

Dividend Form IEPF-2 (2011-12)

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

CIN/BCINL2101GG1396PLC030999

Prefix

Company/Bank NameJK PAPER LIMITED

Date of AGM(DD-MON-YYYY)17-AUG-2018

Sum of unpaid and unclaimed dividend288339.00

Sum of interest on matured debentures0.00

Sum of matured deposit0.00

Sum of interest on matured deposit0.00

Sum of matured debentures0.00

Sum of interest on application money due for refund0.00

Sum of application money due for refund0.00

Redemption amount of preference shares0.00

Sales proceed for fractional shares0.00

ValidateClear

Investor Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID/Client ID/Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEFF (DD-MON-YYYY)
DHARAMDAS	PRABHUDAS	MEHTA	NA	NA	NA	MOTI MANSON'S 5TH KHEHWADI I	INDIA	Maharashtra		400004	000000002		Amount for unclaimed and u	225	13-AUG-2019
KANTILAL	PRABHUDAS	MEHTA	NA	NA	NA	C/O THE DECCAN MILLS COMPOUND	INDIA	Maharashtra		411036	000000008		Amount for unclaimed and u	225	13-AUG-2019
SHRIKANT	GAJANAN	MAHARAJANEEN	NA	NA	NA	BALAPPA MATH ARKALCOT DIST SH	INDIA	Maharashtra		413216	000000016		Amount for unclaimed and u	45	13-AUG-2019
YASHAWANT	K	KALE	KRISHNAJI	GOVIND	NA	NANDAKDEEP PLOT NO 6 MUMUNDI	INDIA	Maharashtra		411009	000000022		Amount for unclaimed and u	21	13-AUG-2019
PANDURANG	H	NUSURE	SHRI	HARI	NA	DAMDODARNUSURETAC 405 N	INDIA	Maharashtra		411002	000000035		Amount for unclaimed and u	45	13-AUG-2019
RAJARAM	RAMCHANDRA	THAKUR	SHRI	RAMCHANDRA	NA	E 51 SHIRGU DUTTA SARHAYAS	INDIA	Maharashtra		411030	000000026		Amount for unclaimed and u	23	13-AUG-2019
GANGADHAR	M	MAHADEO	GOVIND	NA	NA	AA SHIRAM SAPHALYA C S COTEY	INDIA	Maharashtra		411004	000000029		Amount for unclaimed and u	23	13-AUG-2019
KADHARATHI	KNATHN	JOSHI	MORESHWAR	V	NA	JOSHIBARATLAWGODT BAR AT	INDIA	Maharashtra		444601	000000030		Amount for unclaimed and u	45	13-AUG-2019
RAOJIBHAI	S	PATEL	SHIVABHAI	C	NA	PATELTEACHER 362 KASABA PETH	INDIA	Maharashtra		411002	000000036		Amount for unclaimed and u	23	13-AUG-2019
KACHIVSHAR	S	LATE	PURABK	MR	NA	914 SADASHIV PETH BR GADGDE	INDIA	Maharashtra		411000	000000041		Amount for unclaimed and u	23	13-AUG-2019
YASHWANT	N	GADGE	SHRI	NARAYAN	NA	VGADRELANDLORD 1358 SADASHIV	INDIA	Maharashtra		411002	000000042		Amount for unclaimed and u	45	13-AUG-2019
NARAYANRAO	M	JADHAV	SHRI	MADHAVRAO	NA	509 C WARD OPP RAJARAM COLLE	INDIA	Maharashtra		416002	000000045		Amount for unclaimed and u	23	13-AUG-2019
SUSHILA	R	KODICALL	RATHINAKAR	RAO	NA	KODICALLADVOCATENOTD C O R R	INDIA	Maharashtra		411004	000000047		Amount for unclaimed and u	23	13-AUG-2019
RAMCHANDRA	M	SHIRDIKAR	WAMAN	GOVIND	NA	STATION MASTER PATILTUR C R MAH	INDIA	Maharashtra		431402	000000051		Amount for unclaimed and u	45	13-AUG-2019
SHARAD	CHANDRA	GLUGU	SHRI	GOPAL	NA	RAGHUNATHGLUGASSTI 293 OLD	INDIA	Maharashtra		411002	000000056		Amount for unclaimed and u	23	13-AUG-2019
K	PATIL	SHAYIRMA	SHRI	HNKASHMIPATHAH	RETDCEDEEVIENGSI	NO 14 A MAIN ROAD MALLER WAR	INDIA	Karnataka		560055	000000059		Amount for unclaimed and u	23	13-AUG-2019
MADANLAL	C	CHANDRABHAN	SHRI	CHANDRABHAN	NA	54 NARAYAN PETH HEMADE WADI	INDIA	Maharashtra		411002	000000060		Amount for unclaimed and u	9	13-AUG-2019
HARI	P	GOGTE	SHRI	PARASHRAM	GOGTECENTRALLY 1554 SADASHIV	INDIA	Maharashtra		411009	000000063		Amount for unclaimed and u	23	13-AUG-2019	
MANDORABABJI	BAHADRURAO	PALANDE	SHRI	PRABHAKAR	804 26 PETH SHARU PARVATI	INDIA	Maharashtra		411009	000000064		Amount for unclaimed and u	45	13-AUG-2019	
SHRIDHAR	BHALCHANDRA	SHIRDIKAR	SHRI	PRABHAKAR	HARIPALANDEGOVTEN 1302 2	INDIA	Maharashtra		411002	000000065		Amount for unclaimed and u	45	13-AUG-2019	
KAMALA	ANANT	SHIRDIKAR	SHRI	SHIRDIKAR	571 NARAYAN PETH NAR KESAR	INDIA	Maharashtra		411002	000000066		Amount for unclaimed and u	23	13-AUG-2019	
PURUSHOTTAM	S	DESHMUNDE	SHRI	SHANKAR	WASLUGDESHMUNDE 288 SHIVAJI	INDIA	Maharashtra		411005	000000067		Amount for unclaimed and u	23	13-AUG-2019	
NARAYANRAO	SHIRPATRAO	SHIRPATRAO	SHRI	SHIRPATRAO	SONAWANJALUKATA AT PO	INDIA	Maharashtra		411001	000000068		Amount for unclaimed and u	9	13-AUG-2019	
BALKRISHNA	R	KULKARNI	LATE	SHRI	RAMACHANDRAKULKA ANEST	INDIA	Karnataka		591237	000000069		Amount for unclaimed and u	23	13-AUG-2019	
SUBHADRADEVI	JASVANTLAL	NARAYANSHAH	SHRI	NA	AGARWAL GLODRI B OPP AKASH	INDIA	Maharashtra		411028	000000073		Amount for unclaimed and u	23	13-AUG-2019	
VINAYAK	CHINTAMAN	CHINTAMAN	SHRI	RAOJI	127 A BUDHWAN PETH GORHAW	INDIA	Maharashtra		411002	000000074		Amount for unclaimed and u	23	13-AUG-2019	
SHARDHA	DESHMUKH	HARI	RAMCHANDRA	DESHMUKH	DESHMUKHMEDICALAI RAHURI	INDIA	Maharashtra		413705	000000084		Amount for unclaimed and u	23	13-AUG-2019	
GOPINDA	DATTATRAYA	BADWIE	NA	NA	RAMCHANDRA SADAN 61 SHANVI	INDIA	Maharashtra		411030	000000088		Amount for unclaimed and u	90	13-AUG-2019	
SHARADA	AGADGE	RAGHUNATH	SHRI	MORESHWAR	215 2 SHANWANA PETH PUNE	INDIA	Maharashtra		411002	000000089		Amount for unclaimed and u	23	13-AUG-2019	
VINAYAK	N	DATTE	NARAYAN	DATTE	DATTEPRITENKUNJURAN 2	INDIA	Maharashtra		411009	000000097		Amount for unclaimed and u	45	13-AUG-2019	
PURUSHOTTAM	V	PATEL	SHRI	VISHNUNANDAS	NATHUBHAPATELPROR KAUSTUBH	INDIA	Maharashtra		422005	000001001		Amount for unclaimed and u	23	13-AUG-2019	
SHANKAR	P	JOSHI	SHRI	PURUSHOTTAM	FLAT 1 B 1ST FLOOR BINDYA CO	INDIA	Maharashtra		400050	000001003		Amount for unclaimed and u	45	13-AUG-2019	
UJJA	H	RAMCHANDRA	SHRI	KESHAV	ATUL MUKUNDNAGAR PUNE	INDIA	Maharashtra		411009	000001005		Amount for unclaimed and u	45	13-AUG-2019	
DATTATRAYA	S	KATE	SHANKARRAO	DHONDI	KATEAGRICULTURIST KATEWADI	INDIA	Maharashtra		411002	000001012		Amount for unclaimed and u	23	13-AUG-2019	
SHARAD	SHESHADRI	JEMHURNIKAR	SHRI	SHEDHARI	SEMBURNIKAR 217 OLD BAZAR	INDIA	Maharashtra		411003	000001016		Amount for unclaimed and u	23	13-AUG-2019	
KAMLABAI	VISHWANATH	SHIRDIKAR	SHRI	SHIRDIKAR	SARAI PETH LUNNER DIST PUNE	INDIA	Maharashtra		410929	000001018		Amount for unclaimed and u	45	13-AUG-2019	
SHANKAR	P	BHIDE	PURUSHOTTAM	D	BHIDE 1373 SADASHIV PETH	INDIA	Maharashtra		411030	000001019		Amount for unclaimed and u	23	13-AUG-2019	
BHINESHANKAN	JAGANNATH	VALEKAR	JAGANNATH	MAHADEO	VALEKARRAMAMERCH AT MALCHUR	INDIA	Maharashtra		411001	000001021		Amount for unclaimed and u	27	13-AUG-2019	
VINUNATH	SHANKAR	SHANKAR	SHRI	SHANKAR	SHANKARSHANGAPAT AT POST	INDIA	Maharashtra		412405	000001022		Amount for unclaimed and u	27	13-AUG-2019	
VISHWANATH	SAYAJI	SAYAJI	SHRI	SAYAJI	BALAJISAHAIHANNOTAT MANCHAR	INDIA	Maharashtra		410503	000001023		Amount for unclaimed and u	27	13-AUG-2019	
DYANESHWAR	S	PERDSE	SHRI	VISHWNAIPAT	VAMANPERDSE OPP S T STAND	INDIA	Maharashtra		410910	000001025		Amount for unclaimed and u	27	13-AUG-2019	
MADHUKAR	S	SHIRDIKAR	SHRI	MAHADEO	PLOT NO 11 SIDDHAKHOLA COPE	INDIA	Maharashtra		411029	000001028		Amount for unclaimed and u	45	13-AUG-2019	
VASUDEO	M	SHIRDIKAR	SHRI	MAHADEO	ANAJADESHMUNDE 2993 B A	INDIA	Maharashtra		411601	000001031		Amount for unclaimed and u	45	13-AUG-2019	
ANANT	VYANKATESH	DESHMUNDE	SHRI	VYANKATESH	ANAJADESHMUNDE 2993 B A	INDIA	Maharashtra		411601	000001031		Amount for unclaimed and u	45	13-AUG-2019	
DIGAMBAR	YASHAWANT	DITOT	SHRI	TRIMBAK	VISHWIDITDITPENSIENOR BHARADVA	INDIA	Maharashtra		412402	000001039		Amount for unclaimed and u	23	13-AUG-2019	
RAMA	PRASAD	MAHADEO	SHRI	MAHADEO	121 23TH CROSS OPP KATKESHI	INDIA	Maharashtra		560001	000001038		Amount for unclaimed and u	23	13-AUG-2019	
SHANKAR	V	DESHMUKH	SHRI	VITHAL	RAGHUNATHDESHMUKH MAYURESH	INDIA	Maharashtra		400092	000001043		Amount for unclaimed and u	23	13-AUG-2019	
SHRIKRISHNA	S	DANGI	SHRI	SADASHIV	SATODANGI 150 NEW AMRIT WADI	INDIA	Maharashtra		400004	000001045		Amount for unclaimed and u	27	13-AUG-2019	
VASANTRAI	RATILAL	SANGVI	SHRI	MOTI MENSION	ST FLOOR STATION ROAD	INDIA	Maharashtra		400004	000001049		Amount for unclaimed and u	50	13-AUG-2019	
GIRJA	VASANTRAI	SANGVI	SHRI	VASANTRAI	BATILALSANGVI MOTI MENTION	INDIA	Maharashtra		400004	000001050		Amount for unclaimed and u	50	13-AUG-2019	
VILAY	M	BHANDARKAR	SHRI	MADHAV	YEHANDARKAR 257 B VATHALBA	INDIA	Maharashtra		400004	000001052		Amount for unclaimed and u	27	13-AUG-2019	
VINDODACHARYA	H	DAVE	SHRI	HARIVANDAS	DAVE BUNGLOW MANDPESHWAR	INDIA	Maharashtra		400066	000001055		Amount for unclaimed and u	111	13-AUG-2019	
SHIRIRANG	VYANKATESH	YADGIRI	SHRI	SHANTIDEO	MULCHANDMEDICALCLINIC DR	INDIA	Maharashtra		424001	000001058		Amount for unclaimed and u	23	13-AUG-2019	
NIRMALA	N	CHICKERMANE	SHRI	NGAGESH	PCHICKERMANEHOUSE 615	INDIA	Maharashtra		400062	000001070		Amount for unclaimed and u	23	13-AUG-2019	
P	CHICKERMANE	SHRI	CHICKERMANE	SHRI	615 509 UNNAT NAGAR M H B	INDIA	Maharashtra		400062	000001071		Amount for unclaimed and u	23	13-AUG-2019	
MIHANCHAND	VERCHAND	SHIRDIKAR	SHRI	VERCHAND	AMOLKURSHAH 141 MORABAI	INDIA	Maharashtra		413001	000001075		Amount for unclaimed and u	45	13-AUG-2019	
WAMAN	M	DANDGE	SHRI	MADHAV	HARIDANDGEANDLORD: GOPAL	INDIA	Maharashtra		410001	000001078		Amount for unclaimed and u	23	13-AUG-2019	
A	DHUNDIRAJ	MAHADEO	SHRI	SHIRDIKAR	WANDHURANDLERLAND: H NO 1	INDIA	Gujarat		395003	000001082		Amount for unclaimed and u	23	13-AUG-2019	
NEMGONDAR	B	PATIL	MIRBAGABGONDA	SHRI	MAHADEOGHABHAPUR 5 L	INDIA	West Bengal		700026	000001084		Amount for unclaimed and u	23	13-AUG-2019	
RAGHUNANDAN	G	CHACHAD	SHRI	GAJANAN	PATILTRAFFICINSPECTOR TRAFFIC	INDIA	Gujarat		390001	000001086		Amount for unclaimed and u	27	13-AUG-2019	
VAMAN	TRIMBAK	SHIRDIKAR	SHRI	TRIMBAK	NARAYANACHACHADINO 6	INDIA	Maharashtra		400014	000001088		Amount for unclaimed and u	27	13-AUG-2019	
KRISHNAJI	H	DHAMDHARE	SHRI	HARI	AA NAVI PETH LAKSHI PARK	INDIA	Maharashtra		411009	000001089		Amount for unclaimed and u	27	13-AUG-2019	
MAHADEO	P	AFTE	SHRI	PANDURANG	RAMCHANDRAHADAMOR PUNRANDE	INDIA	Maharashtra		400030	000001098		Amount for unclaimed and u	135	13-AUG-2019	
BHASKAR	H	NEKANTHI	SHRI	SHIRDIKAR	LAXMANAPATE APT CONSULTANTS	INDIA	Maharashtra		411004	000001201		Amount for unclaimed and u	23	13-AUG-2019	
ANIL	P	JADHAV	PANDURANGRAO	SHRI	9 MOSHIE BHUVAN GOKHALE	INDIA	Maharashtra		400001	000001202		Amount for unclaimed and u	23	13-AUG-2019	
Y	D	CHINTES	LATE	SHRI	87 RADHA GVIND NIVAS HINDU	INDIA	Maharashtra		400014	000001206		Amount for unclaimed and u	23	13-AUG-2019	
DINIKAR	V	SHIRDIKAR	SHRI	VISHWANATH	CRSHTENGYEDEVICOR KRISHNA	INDIA	Maharashtra		400014	000001208		Amount for unclaimed and u	45	13-AUG-2019	
PRABHAVATI	W	PINGALE	SHRI	WAMAN	SHARADPURAM 1ST FLOOR	INDIA	Maharashtra		400001	000001212		Amount for unclaimed and u	23	13-AUG-2019	
VINAYAK	G	PATHAK	SHRI	GOVIND	ANANTPANGALHEUSHORE	INDIA	Maharashtra		400028	000001215		Amount for unclaimed and u	5	13-AUG-2019	
MANGALA	M	MARATHI	SHRI	GOVIND	C O MR MANOJI V PATHAK 13	INDIA	Maharashtra		444607	000001216		Amount for unclaimed and u	5	13-AUG-2019	
D	HERMILDE	SHRI	VISHNU	SHIRDIKAR	218 SHIVNAGAD SOC PLAY	INDIA	Maharashtra		400057	000001219		Amount for unclaimed and u	50	13-AUG-2019	
PRABHAKAR	BHASKAR	RISHI	SHRI	BHASKAR	NOGGI ROAD 8 J A VANKATESH	INDIA	Maharashtra		413003	000001222		Amount for unclaimed and u	45	13-AUG-2019	
MANOHAR	H	KUKADE	SHRI	BALVANT	388610 KUMODDEWATTA 2										

SHIRPAD	S	GADGIL	SAKHARAM	MAHADEO	GADGILPENSIGNER	1789	SADASHIV PETH DESHMUKH	INDIA	Maharashtra	411030	00000443	Amount for undclmnd and u	5	13-AUG-2019
DINKAR	WAMAN	SANE	WAMAN	RAMCHANDRA	SANE	1402	A SHURAWAR PETH POONA	INDIA	Maharashtra	411002	00000444	Amount for undclmnd and u	5	13-AUG-2019
CHANDRASEKHAR	M	KETKAR	BALAJI	MAHADEO	KETKAR	471	SHANWAR PETH KETKAR WADI	INDIA	Maharashtra	411030	00000445	Amount for undclmnd and u	14	13-AUG-2019
MALATI	S	GADGIL	SHIRPAD	SAKHARAM	GADGILHOUSEHOLD	1789	SADASHIV PETH DESHMUKH	INDIA	Maharashtra	411030	00000447	Amount for undclmnd and u	5	13-AUG-2019
GANESE	UMAKANT	THITE	UMAKANT	KESHAV	THITRESEAROH	21	ERANDWADANA GAVATIAN POH	INDIA	Maharashtra	411004	00000448	Amount for undclmnd and u	9	13-AUG-2019
KUMUDINI	S	CHANDRASEKHAR	SHARADACHANDRA	DATTATRAYA	CHATTAKARHOUSEHOLD	40	C O MAYA A JOSHI 1907 SADASHIV	INDIA	Maharashtra	411030	00000449	Amount for undclmnd and u	5	13-AUG-2019
MANORAMA	V	JOSHI	RETIRED	NA	PRADHAN S CHAWL NO 1	NEAR RIL	INDIA	Maharashtra	410061	00000451	Amount for undclmnd and u	5	13-AUG-2019	
SUMBANBI	BALKRISHNA	SAPRE	NA	NA	RAGHUNATH NIWAS SHIVAJI PARK	INDIA	Maharashtra	400028	00000452	Amount for undclmnd and u	23	13-AUG-2019		
VIJAY	ANANT	SHIRDI	ANANDRABHAYANTHAKUR	NA	512 SHANWAR PETH MEHURPURA	INDIA	Maharashtra	411030	00000456	Amount for undclmnd and u	9	13-AUG-2019		
PANDURANG	DEVNAGLE	VISHWANATH	PANDURANG	DEVNAGLE	C O GANNAN P DAVALE 1576 KAS	INDIA	Maharashtra	411681	00000457	Amount for undclmnd and u	9	13-AUG-2019		
TRIMBAK	V	ABHYANKAR	VINAYAK	KESHAV	ABHYANKARAGRICULTU	1 MEERY GOLF HSG SOCIY NEAR SH	INDIA	Maharashtra	411052	00000458	Amount for undclmnd and u	14	13-AUG-2019	
LAKHMAN	RAJARAM	WAGHOLKAR	RAJARAM	CHINTAMAN	WAGHOLKARMEDICAL	119	221.8 SHIVAJI NAGAR POON	INDIA	Maharashtra	411005	00000460	Amount for undclmnd and u	9	13-AUG-2019
SUDHA	P	BIJI	PENMANKAR	LAXMAN	REHROUSEHOLD	157	KASBA PETH PUNE	INDIA	Maharashtra	411011	00000463	Amount for undclmnd and u	9	13-AUG-2019
MANDAKINI	K	KULKARNI	NA	HARI	UMA NIWAS BRAHMIN HSG SOC N	INDIA	Maharashtra	400602	00000464	Amount for undclmnd and u	5	13-AUG-2019		
VEERESHWAR	N	DONGRE	SHRI	KRISHNADONGREARS	10 PADMARAO NAGAR WALKER TC	INDIA	Andhra Pradesh	500025	00000467	Amount for undclmnd and u	5	13-AUG-2019		
GANGADHAR	NARAYAN	JAGDALE	NARAYAN	BALWANT	SAHAYDRI SOCIETY KUDS BLOCK	INDIA	Maharashtra	409091	00000472	Amount for undclmnd and u	5	13-AUG-2019		
MADHUSUDHAN	W	DESAI	WAMAN	RANGNATH	DESAI	AT SHIRGAON DIST RATNAGIRI	INDIA	Maharashtra	415612	00000474	Amount for undclmnd and u	5	13-AUG-2019	
MOHAN	R	LIWATE	RAMCHANDRA	S	LIWATE	23 48 EX SERVICEMEN COLONY ERU	INDIA	Maharashtra	411004	00000475	Amount for undclmnd and u	5	13-AUG-2019	
SARALA	KALURAM	UNNATHAR	KALURAM	GANESH	UNNATHAR	1302 PUSPAR PARAG SHIVAJI NAG	INDIA	Maharashtra	411005	00000476	Amount for undclmnd and u	9	13-AUG-2019	
SHAILA	N	NEELKANTH	NEELKANTH	GANESH	UNDNETHIONS	GOKHLEWADA WARD NO 5 BARA	INDIA	Maharashtra	412102	00000477	Amount for undclmnd and u	9	13-AUG-2019	
YASHWANT	G	PATKAR	GANESH	WAMAN	PHATAK	237 SHIVAJI NAGAR JALGAON	INDIA	Maharashtra	425001	00000482	Amount for undclmnd and u	5	13-AUG-2019	
SHRINIWAS	KRISHNA	DEVASTHALE	KRISHNA	BHASKAR	DEVASTHALE	40 94 VITALI RUKHMAI COLONY H	INDIA	Maharashtra	411051	00000484	Amount for undclmnd and u	9	13-AUG-2019	
KAMALABAI	DATTATRAYA	JOSHI	DEVTH	SHANKARRAO	GOPALGHODVINDISHI	286.1 A NIVARATI CHOWK VALUNJ	INDIA	Maharashtra	411001	00000486	Amount for undclmnd and u	9	13-AUG-2019	
GANGABAI		SATHE	SHANKARRAO	KASHINATH	SATHEETEACHER	222 NEW 860 SADASHIV PETH	INDIA	Maharashtra	411030	00000489	Amount for undclmnd and u	5	13-AUG-2019	
SUSHILA	N	JOSHI	SHRI	NARAYAN	RAMACHANDRASHIROD	398 NARAYAN PETH SATHEWADA I	INDIA	Maharashtra	411030	00000490	Amount for undclmnd and u	5	13-AUG-2019	
CHANDRABHAGA	K	KULKARNI	SHRI	RAGHUNATH	KULKARNIHOUSEHOLD	135 1 KASABA PETH PUNE	INDIA	Maharashtra	411037	00000493	Amount for undclmnd and u	5	13-AUG-2019	
SARASWATI	RAMCHANDRA	THINAKAR	SHRI	DMARUTRAO	KSHIRSAGARHOUSEHOLD	716 BAKUL COLONY ERANDVANI	INDIA	Maharashtra	411009	00000494	Amount for undclmnd and u	5	13-AUG-2019	
KALINDI	R	KESDA	SHRI	MADAN	RAMCHANDRABHATNAKAR	3359 DESHPANDE CHAWL GONDHU	INDIA	Karnataka	590002	00000497	Amount for undclmnd and u	5	13-AUG-2019	
M	M	CHODHURI	DAMDAR	SAKHARAM	GODSEKARHOUSEHUS	BUNGALOW NO 13 NAMBHARGH	INDIA	Madhya Pradesh	413304	00000505	Amount for undclmnd and u	9	13-AUG-2019	
MADHUKAR	S	KADAM	STARAM	BALAKRAMD	CHODHAKHAR	A 23 HSG COLONY 42 ROAD INDO	INDIA	Madhya Pradesh	412025	00000506	Amount for undclmnd and u	5	13-AUG-2019	
SUSHILA	R	KARLEKAR	SHRI	RAMCHANDRA	BALAKRAMD	BAVE CHAWL NO 3 ROOM NO 11	INDIA	Maharashtra	400034	00000507	Amount for undclmnd and u	5	13-AUG-2019	
VASANT	V	VINAYAK	DAModar	KRISHNA	ANANTKARLEKAR	C O S R PATANKAR 520 NARAYAN P	INDIA	Maharashtra	411030	00000508	Amount for undclmnd and u	5	13-AUG-2019	
CHINTAMAN	B	BHAVE	SHRI	BALAJI	81 MANGAL MURTI APARTMENT I	INDIA	Gujarat	390001	00000510	Amount for undclmnd and u	5	13-AUG-2019		
PRABHAKAR	KESHAV	VIJAY	KESHAV	GOPIAL	BHAVEPENSIGNER	126 P2 LOT NO 5 NAVATETAN SOC	INDIA	Maharashtra	411029	00000510	Amount for undclmnd and u	5	13-AUG-2019	
SARABAT	CHANDRA	VINAYAK	VINAYAK	KULKARIPENSIGNER	VIJAY BHAVAN BRAHMANPURI P	INDIA	Maharashtra	416410	00000511	Amount for undclmnd and u	5	13-AUG-2019		
ROHINI	M	PACHLAG	RAGHUNATH	PACHLAG	69	2 SWAMIPURA PADAKSIN COL	INDIA	Maharashtra	411009	00000512	Amount for undclmnd and u	5	13-AUG-2019	
SOW	SUSHILA	MAHAYANKAR	SHRI	PAJLAG	DR VAIDYA WADI SUBHASHI CHOW	INDIA	Maharashtra	401301	00000513	Amount for undclmnd and u	9	13-AUG-2019		
VISHVA	VASANT	MANURKAR	SHRI	BHASKAR	KASHINATHBHAYANAK	10 GARDAN VIEW 176 A 2 PARVATI	INDIA	Madhya Pradesh	411009	00000515	Amount for undclmnd and u	9	13-AUG-2019	
VISHWANATH		JEETE	DAMDAR	AA	875 NANDARGAR ROAD NO 9 INC	INDIA	Madhya Pradesh	411004	00000519	Amount for undclmnd and u	5	13-AUG-2019		
SHARAD	NIKANTH	APTE	NA	NA	MAHARANI LAXMIJI ROAD LASHI	INDIA	Madhya Pradesh	474001	00000521	Amount for undclmnd and u	5	13-AUG-2019		
HARIDAS	NARSINI	VAIDYA	SHRI	NARSING	VAIDYAMEDICALPRACTI	18 VRINDAVAN SOCIETY DAKOR GL	INDIA	Gujarat	382225	00000522	Amount for undclmnd and u	5	13-AUG-2019	
MALUTIBAI	KESHAV	PALANDE	NA	GANGADHAR	360 371 GHIGAS FLATS SHANWAR	INDIA	Maharashtra	411037	00000523	Amount for undclmnd and u	5	13-AUG-2019		
GANGADHAR					360 371 GHIGAS FLATS SHANWAR	INDIA	Maharashtra	411030	00000524	Amount for undclmnd and u	14	13-AUG-2019		
JYOTSNA		PRABHAKAR	SHRI	PRABHAKAR	LENTHOUSEHOLD	328 INDIRAPURI COLONY INDORE N	INDIA	Madhya Pradesh	452001	00000525	Amount for undclmnd and u	5	13-AUG-2019	
BARUJAO	K	SHIRDI	KRISHNA	SHIRDI	C O BHIRANG WADA JOSHI GALLI	INDIA	Maharashtra	416416	00000526	Amount for undclmnd and u	5	13-AUG-2019		
DURGADATTA	MAHESHWAR	TELANG	SHRI	MAHESHWAR	DURGARAOTELENG	14 MAHIM JOLLY COTTAGE 8 KEER	INDIA	Maharashtra	400016	00000527	Amount for undclmnd and u	5	13-AUG-2019	
LILA		PATVARDHAN	SHRI	SHIRPATI	PATVARDHANHOUSEH	BLOCK NO 31 AKHIL CO OP SOCIETY	INDIA	Maharashtra	411038	00000528	Amount for undclmnd and u	5	13-AUG-2019	
ATMARAM	D	SHIRDI	THAKATE	THAKATE	ACHALVEDMEDICALCL	C O SHRI G S DESHPANDE 180 SHI	INDIA	Maharashtra	411002	00000529	Amount for undclmnd and u	5	13-AUG-2019	
PUSHPALATA	R	PRABHU	SHRI	WIFABHUI	HOUSEHOLD	LAXMI BLDG 2ND FLOOR 3RD RAMP	INDIA	Maharashtra	400601	00000530	Amount for undclmnd and u	5	13-AUG-2019	
SUKHARAM	KRISHNAI	ROTICHOR	SHRI	KRISHNAI	ROTICHORJPEWERTH	SOMMAR PETH NEAR SCHOOL NO	INDIA	Maharashtra	416312	00000531	Amount for undclmnd and u	5	13-AUG-2019	
SHARADA	DEVI	SAKHAMAROTHI	SHRI	SAKHARAM	KOTICHORHROUSEHOLD	SOMMAR PETH NEAR SCHOOL NO	INDIA	Maharashtra	416312	00000532	Amount for undclmnd and u	5	13-AUG-2019	
VINAYAK	S	GUJARAO	SHRI	GUJARAO	DATTATRAYAKADKARNI	MALLATAPURKARHOUSE NUNA MA	INDIA	Maharashtra	581301	00000533	Amount for undclmnd and u	5	13-AUG-2019	
AMBADAS	W	CHOKHAR	SHRI	WILCHOKAR	11 C BUILDING H NO 6 DHANWANT	INDIA	Madhya Pradesh	482001	00000534	Amount for undclmnd and u	5	13-AUG-2019		
USHA	C	GOKHALE	SHRI	CHIDAMBAR	GGOKHALEHOUSEHOLD	GOKHALE WADA NEW BLOCK NEAR	INDIA	Maharashtra	401105	00000535	Amount for undclmnd and u	5	13-AUG-2019	
INDIRA	N	JOSHI	SHRI	MAHAR	C O BHIRANG WADA JOSHI GALLI	INDIA	Maharashtra	411009	00000536	Amount for undclmnd and u	5	13-AUG-2019		
GAJANAN	V	BHUKTUSE	SHRI	VITHAL	MAHADEOBHUKTUSE	2 OMASA GAURAY CO OP HSG SOCI	INDIA	Delhi	401301	00000538	Amount for undclmnd and u	5	13-AUG-2019	
CHANDRABANT	B	PHADNIS	SHRI	BALKRISHNA	PHADNIS	STATE BANK OF INDIA BARODA MA	INDIA	Gujarat	390001	00000540	Amount for undclmnd and u	5	13-AUG-2019	
SHRIDHAR	KESHAV	SADHASABHUI	SHRI	MAHAR	C O MANDANKAN WAKANKAR NAYA	INDIA	Madhya Pradesh	474001	00000541	Amount for undclmnd and u	5	13-AUG-2019		
LEELA		SEKSHASABHUIHE	SHRI	SEKSHASABHUIHE	NA	C O MANDANKAN WAKANKAR NAYA	INDIA	Madhya Pradesh	474001	00000542	Amount for undclmnd and u	5	13-AUG-2019	
SHANTARAM	D	PATKAR	SHRI	DIGAMBER	GPATHAK	AT SHIRPUR DIST SOLAPUR	INDIA	Maharashtra	413001	00000545	Amount for undclmnd and u	5	13-AUG-2019	
LAKHMEDEVI	K	MONDKAR	SHRI	KRISHNARAO	MONDKAR	C O SHRI SATISH G MONDKAR HEM	INDIA	Maharashtra	400097	00000546	Amount for undclmnd and u	5	13-AUG-2019	
S. KRISHNA	S	KULKARNI	SHRI	KULKARNIPENSIGNER	9 SHROTHI CH S DATTATAMANGIR	INDIA	Maharashtra	400055	00000548	Amount for undclmnd and u	5	13-AUG-2019		
SHASHIKANT	MAHADEO	SATADSHIV	SHRI	MAHADEO	VSATADSHIVPROFESSOR	131 RESHIMBAG NAGPUR	INDIA	Maharashtra	440009	00000549	Amount for undclmnd and u	23	13-AUG-2019	
SUDHA	V	MOGHE	SHRI	VASANT	RAMCHANDRABRAMGOS	303 SHANWAR PETH NEAR AHILEYA	INDIA	Maharashtra	411022	00000552	Amount for undclmnd and u	5	13-AUG-2019	
PRABHAKAR		RAMCHANDRACALPREE	SHRI	GHANESHA	RAMCHANDRACALPREE	153 GANGAPURI WALSHIBH CHOW	INDIA	Maharashtra	415203	00000553	Amount for undclmnd and u	5	13-AUG-2019	
GANGHAMSHAM	H	BHAGWATKAR	SHRI	HARGHAN	GANGHAMSHAMHARGH	AT POST BHIRAPUR DIST NAGPUR	INDIA	Maharashtra	441201	00000555	Amount for undclmnd and u	5	13-AUG-2019	
RAMCHANDRA	H	JOSHI	SHRI	HARGHAN	ANANTJOSHI	PLOT NO 7 WIRELESS COLONY ALUN	INDIA	Maharashtra	411007	00000556	Amount for undclmnd and u	5	13-AUG-2019	
CHINTAMAN	G	GOPIKAR	SHRI	GANESH	MAHADEOJOSHI	1553 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000561	Amount for undclmnd and u	5	13-AUG-2019	
GOPIAL	Y	BORKAR	SHRI	YASHWANT	BORKAR	KINTHIT C CO OP HSG SOC	INDIA	Maharashtra	411037	00000562	Amount for undclmnd and u	5	13-AUG-2019	
VASANT	G	GADRE	SHRI	GOVIND	KASHNATHGADREADV	C O A GADRE 1050 HIGH SCHOOL	INDIA	Maharashtra	416416	00000565	Amount for undclmnd and u	5	13-AUG-2019	
SADASHIV	P	DATAR	SHRI	PANDURANG	DATAR	13 SAVITRI NIVHES BHIMAN STREET	INDIA	Maharashtra	400019	00000566	Amount for undclmnd and u	5	13-AUG-2019	
HEMCHANDRA	G	SHIRDI	SHRI	GOVISHI	C O G M JOSHI 1072 SHURAWAR	INDIA	Maharashtra	411002	00000567	Amount for undclmnd and u	5	13-AUG-2019		
PRABHAKAR	B	PANDIT	SHRI	BHIMRAO	PANDITASSTTEACHER	11 3 WANKA MOTALA DR M R VEL	INDIA	Maharashtra	400002	00000568	Amount for undclmnd and u	5	13-AUG-2019	
LEELA	K	FALNARKAR	SHRI	KAPJNAL	FALNARKAR	BLDG NO 70 T 10 3 SECTION 20	INDIA	Gujarat	382020	00000570	Amount for undclmnd and u	5	13-AUG-2019	
SALABHA	P	PATANGAR	SHRI	VISHNU	SNHDA BHAVAN 43 10 ERANDVANI	INDIA	Maharashtra	411004	00000571	Amount for undclmnd and u	5	13-AUG-2019		
ASHOK	K	GIRE	SHRI	KANHOI	GREPNSENONER	AT POST NAVAPUR DIST DHULIA	INDIA	Maharashtra	425018	00000573	Amount for undclmnd and u	5	13-AUG-2019	
NARHAR	R	DADE	SHRI	RANGNATH	PADEGAJACULTURIST	AT POHEGANT TAL KOPARGAND D	INDIA	Maharashtra	414001	00000575	Amount for undclmnd and u	9	13-AUG-2019	
GANESE	V	SHIRDI	KULKARNI	VISHWANATH	POLICE HSG QTR OPD GARGAM P	INDIA	Maharashtra	400014	00000576	Amount for undclmnd and u	5	13-AUG-2019		
RAJASHRI	RAMESH	TUNGARE	SHRI	RAMESH	205 206 GURWAR PETH POONA	INDIA	Maharashtra	411002	00000578	Amount for undclmnd and u	5	13-AUG-2019		
SUMATI	SADASHIV	KHRSAGAR	SHRI	BHIALCHANDRA	KHRSAGARPENSIGNER	BLDG NO 42 SWAMI VIVEKANAND	INDIA	Maharashtra	411009	00000578	Amount for undclmnd and u	5	13-AUG-2019	
HAMIDA	A	KSHAHI	SHRI	SHAKHI	BANAMAYAGDVT	C 17 6 PARK SITE MUNICIPAL COLD	INDIA	Maharashtra	400079	00000582	Amount for undclmnd and u	5	13-AUG-2019	
ANJALI	H	MARASHWAR	SHRI	DIGAMBER	C O PROF D Y GADRE 245 RAJOUR	INDIA	Maharashtra	411009	00000583	Amount for undclmnd and u	5	13-AUG-2019		
MRINALI	N	KSHIRI	SHRI	RAMCHANDRA	DOSHITEACHER	504 DHURWAPETH TAPKIR GALLI	INDIA	Maharashtra	411002	00000585	Amount for undclmnd and u	5	13-AUG-2019	
PANDITRAO	R	HIRAY	SHRI	RAMCHANDRA	BALAJIHRAY	311 JIGARITAMKAS SAN GRIH RACHA	INDIA	Maharashtra	411004	00000586	Amount for undclmnd and u	9	13-AUG-2019	
KUNITI	K	REKSHASGASHE	SHRI	TEACHER	C O DR RAVINDRA N TULSARE C 10	INDIA	Maharashtra	411029	00000588	Amount for undclmnd and u	5	13-AUG-2019		
KADAR	A	UNAMADAR	SHRI	AHMED	AT VANER TAL JLNANER DIST PUNE	INDIA	Maharashtra	410502	00000589	Amount for undclmnd and u	5	13-AUG-2019		
SATCHEDANAND	LAXMAN	SHIRODOKAR	SHRI	LAXMAN	NARAYANSHIRODOKAR	AA KOLHAPUR	INDIA	Maharashtra	416003	00000590	Amount for undclmnd and u	9	13-AUG-2019	
GANESE	VISHNU	SHIRDI	SHRI	SHIRDI	CHIEF HOPKISTONE OF ENGINEER	INDIA	Maharashtra	411015						

ANANT	R	DATAR	RAMCHANDRA	GOVIND	DATAR	1486 SHUKRAWAR PETH BAIROA I INDIA	Maharashtra	411002 00000701	Amount for undelivered and u	5	13-AUG-2019
KASHINATH	D	PARSHURAM	DAMDOD	BIHAT	NA	LAXMI BHAVAN DANGE GALLI AHM INDIA	Maharashtra	414001 00000703	Amount for undelivered and u	9	13-AUG-2019
VINAYAK	R	SHANKAR	RAMCHANDRA	WAMAN	BIHAT	KANE WADA BAKSEN DIST THANE INDIA	Maharashtra	401201 00000704	Amount for undelivered and u	9	13-AUG-2019
INDUNATI	G	PARDESHI	GANPATISINGH	BAPUSING	PARDESHI	H NO 565 SAVANAR PETH PUNE INDIA	Maharashtra	411002 00000705	Amount for undelivered and u	5	13-AUG-2019
NAGEEM	D	IBRAL	IBRAL	S	MULLAPROFESSOR	C O IBRAL SRIGUDINI MULLA ROSI INDIA	Maharashtra	412027 00000708	Amount for undelivered and u	23	13-AUG-2019
GUMATI	S	GAURDE	DIGAMBAR	VIAS	GAURDEHOUSEHOLD	BIJWADA 45 KOTWAR APTS BEVUS INDIA	Maharashtra	411009 00000710	Amount for undelivered and u	9	13-AUG-2019
BIHANUBEN	MAHENDRA	VIHAS	MAHENDRA	SVAS	NA	C O CENTRAL PUP MILLS LTD I INDIA	Gujarat	394660 00000711	Amount for undelivered and u	5	13-AUG-2019
RAGHUNATH	BANSIMAR	TAGARE	B	K	TAGARE	C O YASHWANT S S LTD P O THEU INDIA	Maharashtra	412110 00000712	Amount for undelivered and u	5	13-AUG-2019
YESHWANT	VISHUNUPANT	ROSHI	SHIRI	ROSHI	RAHAGANDHARISHI	4110 PATAMBAR LANE AHMED INDIA	Maharashtra	414001 00000713	Amount for undelivered and u	5	13-AUG-2019
LEELA	D	DOIT	RANGNATH	MARESHWAR	SHIRI	345 SHUKRAWAR PETH KJNAUL W INDIA	Maharashtra	411002 00000714	Amount for undelivered and u	5	13-AUG-2019
DHANANJAY	A	PETKAR	KESHAV	PETKAR	BLDG 73 3 NIGAO SINDHU NAGAR INDIA	Maharashtra	411035 00000717	Amount for undelivered and u	5	13-AUG-2019	
DIEPAK	A	DALVI	ANANT	GOVIND	DALVYPHOTOGRAHER	MANODAY BLDG SARASWAT COLD INDIA	Maharashtra	400601 00000718	Amount for undelivered and u	5	13-AUG-2019
SHOBHANA	S	MATHURJE	SHARADACHANDRA	BAKRISHNA	NA	C O A Y KONDHAKAR NEAR KHAI INDIA	Maharashtra	411512 00000719	Amount for undelivered and u	5	13-AUG-2019
MANOHAR	V	PALNITKAR	VINAYAK	NA	FLAT NO 11 AUDUMBAR APPARTMENT INDIA	Maharashtra	411038 00000720	Amount for undelivered and u	5	13-AUG-2019	
ARUNA	R	KULKARNI	N	N	KULKARNIHEADMISTRES I	51 YAMUNA NAGAR SECTION 21 INDIA	Maharashtra	411044 00000722	Amount for undelivered and u	5	13-AUG-2019
VENKATESH	B	DATE	BAKRISHNA	SHIRI	DATHEDEGALPRACITCT	1311 SHUKRAWAR PETH PUNE INDIA	Maharashtra	411002 00000723	Amount for undelivered and u	5	13-AUG-2019
PUSHA	B	KALE	BHALCHANDRA	YESHWANT	KALEDOMESTIC	978 8 KALE WADA HARBHAI ROAD INDIA	Maharashtra	416416 00000725	Amount for undelivered and u	5	13-AUG-2019
BHALCHANDRA Y	YESHWANT	YESHWANT	GANGADHAR	KALE	978 8 KALE WADA HARBHAI ROAD INDIA	Maharashtra	416416 00000725	Amount for undelivered and u	5	13-AUG-2019	
SATYAWATI	UPENDRA	WADGADKAR	VISHWANATH	NA	WADGADKARHOUSEHOLD	14 C PHADKE WADI VITHALBHAI P INDIA	Maharashtra	411053 00000728	Amount for undelivered and u	5	13-AUG-2019
PADMAKAR	D	GANGADHAR	GANGADHAR	NA	NA	400004 00000729	Maharashtra	400004 00000729	Amount for undelivered and u	5	13-AUG-2019
HARI	D	NARAYANE	DAMDOD	NARAYANA	NA	16 ALANKAR SOCIETY M G ROAD G INDIA	Maharashtra	400602 00000730	Amount for undelivered and u	5	13-AUG-2019
YAMUNABAI	V	AGACHE	VAMAN	VISHNU	AGASHEDOMESTIC	581 SHANWAR PETH PUNE INDIA	Maharashtra	411030 00000731	Amount for undelivered and u	5	13-AUG-2019
PUSHPAVATI	NARAYAN	ATHAVALE	NA	ANNAJI	JOSHI	103 BHASKARAN AGARWAL ROAD D INDIA	Maharashtra	412101 00000732	Amount for undelivered and u	9	13-AUG-2019
RAMCHANDRA A	BHIDE	CHINTAMAN	SHIRPAD	NA	RAJAWADA COLONY SANGLI INDIA	Maharashtra	411030 00000733	Amount for undelivered and u	9	13-AUG-2019	
NANDKUMAR	RANGNATH	SARDESHIPANDESH	SHIRPAD	NA	LARMI APARTMENT 3RD FLOOR RA INDIA	Maharashtra	416416 00000734	Amount for undelivered and u	14	13-AUG-2019	
VOYDHAR	G	GOVIND	R	JOSHI	AKACHEJUSTICE	VISAWA 43 17 ERANDAVANA PUNE INDIA	Maharashtra	411004 00000736	Amount for undelivered and u	5	13-AUG-2019
SHREEDHAR	G	JOSHI	CHINTAMAN	WAMAN	JOSHI	215 SAHAKAR NAGAR SHRI VARAD INDIA	Maharashtra	411009 00000738	Amount for undelivered and u	5	13-AUG-2019
SURESH	G	JOSHI	GAJANAN	JOSHI	JOSHI	1206 21 A SHIVAJI NAGAR PUNE INDIA	Maharashtra	411004 00000739	Amount for undelivered and u	5	13-AUG-2019
KRISHNABAI	D	KUNTE	DHONDO	VISHNU	KUNTETEACHER	11 ANNAPURNAY S V ROAD MAL INDIA	Maharashtra	400064 00000740	Amount for undelivered and u	5	13-AUG-2019
SULCHANNA	M	GHOADKE	MAHDUKAR	KWARAO	GHOADKEHOUSEHOLD	630 SHUKRAWAR PETH PUNE INDIA	Maharashtra	411002 00000742	Amount for undelivered and u	5	13-AUG-2019
SHANKAR	VISHNU	SADARJOSHI	VISHNU	SHIRNIVAS	SADARJOSHI	184 E KRISHNAN APT RAJARAMI INDIA	Maharashtra	416008 00000743	Amount for undelivered and u	5	13-AUG-2019
SADASHIV M	KHARADKAR	MALLIKARJUN	KHARADKAR	ARIUN	1609 F 6TH LANE OSWAL BLDG RA INDIA	Maharashtra	415001 00000745	Amount for undelivered and u	5	13-AUG-2019	
JAGANNATH	G	GHAGARE	GOPAL	ARIUN	CHAGARE	134 F RAILWAY QTR GHORPUD I INDIA	Maharashtra	411001 00000745	Amount for undelivered and u	5	13-AUG-2019
SHOBHANA S	BEHERE	SURESH	BHARGAV	BEHEREHOUSEHOLD	24 K ARVE ROAD PUNE INDIA	Maharashtra	411004 00000746	Amount for undelivered and u	5	13-AUG-2019	
MAHARAO	S	BIHARI	NA	NA	17 MILAN APARTMENT 7 DADAH INDIA	Maharashtra	400907 00000747	Amount for undelivered and u	5	13-AUG-2019	
MALATI S	JOSHI	SHIRKRISHNA	MAHADEO	JOSHI	516 A NARAYAN PETH PUNE INDIA	Maharashtra	411030 00000750	Amount for undelivered and u	5	13-AUG-2019	
ARUN S	OAK	SHIRKRISHNA	MAHADEO	OAK	22 B DURGANKUR ROAD KHARWU INDIA	Gujarat	390001 00000751	Amount for undelivered and u	5	13-AUG-2019	
MEHRUNISA	HASAN	SELEBAR	BAKSHAN	BAKSHAN	C O MAHADEV HASAN BAGWAN I INDIA	Maharashtra	415002 00000752	Amount for undelivered and u	5	13-AUG-2019	
INDIRABAI	JOSHI	VISHNU	SHANKAR	JOSHI	DOMESTIC	1413 SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000753	Amount for undelivered and u	5	13-AUG-2019
BAKRISHNA NARAYAN	TELANG	NARAYAN	TELANG	AA BARODA	AA BARODA	390001 00000755	Maharashtra	390001 00000755	Amount for undelivered and u	5	13-AUG-2019
DATTATRAYA	B	JAGTAP	GUJARABAO	NA	OLD CHAVAT AT PO KOPARGAN C INDIA	Maharashtra	413705 00000757	Amount for undelivered and u	5	13-AUG-2019	
WAMANABAO	N	NARAYAN	SHANKAR	SHANKAR	1 RADHAKRISHNA NIVAS D ADAM INDIA	Maharashtra	411002 00000758	Amount for undelivered and u	5	13-AUG-2019	
MALHUSUDAN N	ATHAVALE	NARAYAN	VISHNU	ATHAVALE	12201 NEURUKAR APARTMENTS AGAF INDIA	Maharashtra	412101 00000761	Amount for undelivered and u	5	13-AUG-2019	
VINAYAK SHIRKRISHNA	SAMANT	SHIRKRISHNA	PENSIIONER	NA	NEURUKARWADI BHAGAT SINGH I INDIA	Maharashtra	401201 00000763	Amount for undelivered and u	5	13-AUG-2019	
SURESH	NATU	D	NATU	NATU	C O DIGAMBAR ROAD PRAYAG WADI INDIA	Maharashtra	411002 00000764	Amount for undelivered and u	5	13-AUG-2019	
LALITA	N	DAMALE	NILKANTH	RAMCHANDRA	NA	2217 SADASHIV NAGAR PUNE INDIA	Maharashtra	411004 00000766	Amount for undelivered and u	5	13-AUG-2019
GOVIND V	DIXIT	VASUDEO	NA	AA	AA	411005 00000767	Maharashtra	411005 00000767	Amount for undelivered and u	5	13-AUG-2019
PRABHAKAR	BIHANUDAS	THATTE	DIGAMBAR	THATTE	331 NARAYAN PETH POONA INDIA	Maharashtra	411030 00000768	Amount for undelivered and u	5	13-AUG-2019	
SHANKAR	KULKAR	SADASHIV	PENSIIONER	PENSIIONER	SURESH NIVAS MPANADA ROAD D INDIA	Maharashtra	400601 00000769	Amount for undelivered and u	5	13-AUG-2019	
KAMALABAI	G	BHIDE	GOPAL	DOMESTIC	HARINAM BHUVAN VISHNU NAGAR INDIA	Maharashtra	400601 00000770	Amount for undelivered and u	5	13-AUG-2019	
KRISHNAJI	E	CHANDRACHUD	EKANATH	R	CHANDRACHUD	290 SHANWAR PETH PUNE INDIA	Maharashtra	411030 00000771	Amount for undelivered and u	5	13-AUG-2019
LEELA	C	CHANDRACHUD	CHANDRACHUD	R	CHANDRACHUD	189 SHANWAR PETH PUNE INDIA	Maharashtra	411030 00000772	Amount for undelivered and u	5	13-AUG-2019
SHANKULATA	V	KAPARE	V	R	KAPARE	MATRU SMRITI TUPE BUILDING GA INDIA	Maharashtra	411028 00000773	Amount for undelivered and u	5	13-AUG-2019
KALINDI K	ABHYANKAR	KALYAN	GANESH	ABHYANKARHOUSEHOLD	9113 LOKMANANAGAR PUNE INDIA	Maharashtra	411030 00000774	Amount for undelivered and u	5	13-AUG-2019	
PARMALI V	VARMA	PARMALI	VARMA	VARMA	1116 BUDHWAR PETH PUNE INDIA	Maharashtra	411002 00000775	Amount for undelivered and u	5	13-AUG-2019	
BAPURAO	D	NASKAR	DHONDO	RAMSETH	NASKAR	889 800 BUDHWAR PETH PUNE INDIA	Maharashtra	411002 00000776	Amount for undelivered and u	5	13-AUG-2019
RADHABAI	PURSHOTTAM	RANADE	PURSHOTTAM	VINAYAK	ANANDHOUSEHOLD	759 11 DECCAN GYMKHANA COLD INDIA	Maharashtra	411004 00000777	Amount for undelivered and u	5	13-AUG-2019
K SURESHA	K	MARATHA	SHIRDHAR	SHIRDHAR	686 BUDHWAR PETH PUNE INDIA	Maharashtra	411002 00000779	Amount for undelivered and u	5	13-AUG-2019	
NANASHEB	T	NIRGUDJE	TELEKAR	EKANATH	NIRGUDJE	180 RASTA PETH 1ST FLOOR PUNE INDIA	Maharashtra	411011 00000781	Amount for undelivered and u	5	13-AUG-2019
GANGADHAR S	KARANDIKAR	SADASHIV	ATMARAM	KARANDIKAR	607 7 NARAYAN PETH SATAPAL BA INDIA	Maharashtra	411030 00000781	Amount for undelivered and u	5	13-AUG-2019	
KALINDI S	NANDKODKAR	SHAMARAO	BIHARI	NANDKODKARHOUSEHOLD	17 MILAN APARTMENT 71 DADAH INDIA	Maharashtra	400607 00000783	Amount for undelivered and u	5	13-AUG-2019	
RAJARAM	S	CHINTAMAN	CHINTAMAN	CHINTAMAN	811 SHUKRAWAR PETH PUNE INDIA	Maharashtra	411030 00000785	Amount for undelivered and u	5	13-AUG-2019	
ATCHUT V	JOSHI	VISHNU	NA	NA	574 NARAYAN PETH PUNE INDIA	Maharashtra	411030 00000786	Amount for undelivered and u	5	13-AUG-2019	
MADHUKAR	G	KIBE	GANESH	ANANT	KILE	1362 SHIVAJI NAGAR PUNE INDIA	Maharashtra	411005 000787	Amount for undelivered and u	5	13-AUG-2019
SHOBHANA	VISHNU	DIGAMBAR	DIGAMBAR	ANANT	M C MRS SHOBHANA VINAY NANI INDIA	Maharashtra	411002 00000788	Amount for undelivered and u	5	13-AUG-2019	
INDUNATI B	PENDKAR	BABURAO	ANANT	PANDKARHOUSEHOLD	527 SHANWAR PETH DATAR WADI INDIA	Maharashtra	411030 00000789	Amount for undelivered and u	5	13-AUG-2019	
MADHUKAR S	CHANDRATRE	SHANKAR	CHANDRATRE	NA	INDIRA NAGAR HS SOCIETY NEWAI INDIA	Maharashtra	413705 00000790	Amount for undelivered and u	5	13-AUG-2019	
PRABHAKAR	PARANE	RAMCHANDRA	SAVALKARN	SAVALKARN	21 JANAKI SADAN DATATRAYINGI INDIA	Maharashtra	411016 00000793	Amount for undelivered and u	5	13-AUG-2019	
VIJAYA	DATTATRAYA	SADASHIV	VINAYAK	THATTE	5 NO 726 S SADASHIV PETH POOMI INDIA	Maharashtra	411030 00000794	Amount for undelivered and u	5	13-AUG-2019	
PUSHPAVALLI	DORETRAI	ITYENGAR	M	RAMASWAMY	HOUSEHOLD	PUSHPAVALLI 322 RASTA PETH PUP INDIA	Maharashtra	411011 00000795	Amount for undelivered and u	5	13-AUG-2019
D SUDHA	D	CHASKAR	ANANT	VITHAL	DHAKAPPOORHOTHITA	38 S SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000796	Amount for undelivered and u	5	13-AUG-2019
DIGAMBAR D	SHIRDHAR	DAMDOD	SHIRDHAR	4 BUDHWAR PETH PUNE INDIA	Maharashtra	411002 00000797	Amount for undelivered and u	5	13-AUG-2019		
DATTATRAYA G	MAHAJAN	GOVIND	SHAMARAO	MAHAJANPENSIONER	130 KASABA PETH NEAR DASHABHI INDIA	Maharashtra	411001 00000798	Amount for undelivered and u	5	13-AUG-2019	
INDIRABAI	SHIVAGNAON	BHASKAR	SHIVAGNAON	HOUSEHOLD	AA DABHADE	410506 00000801	Maharashtra	410506 00000801	Amount for undelivered and u	5	13-AUG-2019
SADASHIV K	KRISHNABAI	GOVIND	GOVIND	GOVIND	1113 SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000802	Amount for undelivered and u	5	13-AUG-2019	
YESUBAI V	BHAIWADKAR	VASUDEO	NA	NA	67 DR M R RAUT ROAD SHIVAJI PAI INDIA	Maharashtra	400028 00000803	Amount for undelivered and u	5	13-AUG-2019	
SHANTA S	DATE	SHARAD	YESHWANT	DATEHOUSEHOLD	11 NARENDRA H SOCIETY SENAPAT INDIA	Maharashtra	411016 00000804	Amount for undelivered and u	5	13-AUG-2019	
DAGDOD	BIHRI	MAHADU	SHENDKAR	SHENDKAR	C O DECCAN PARKER MILLS MUNDH INDIA	Maharashtra	411001 00000805	Amount for undelivered and u	5	13-AUG-2019	
MEERA V	MIRAJKAR	VISHWANATH	DATTATRAYA	MIRAJKARHOUSEHOLD	156R SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000806	Amount for undelivered and u	5	13-AUG-2019	
KAMALABAI A	PHALKE	ANANT	PHALKE	890 SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000808	Amount for undelivered and u	5	13-AUG-2019		
SULABHA B	GORE	BHASKAR	ANANT	GOREHOUSEHOLD	302 SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000809	Amount for undelivered and u	5	13-AUG-2019	
SUDHA S	VINAYAK	SHANKAR	SHANKAR	GOREHOUSEHOLD	1951 SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000810	Amount for undelivered and u	5	13-AUG-2019	
KESAN V	LANGDE	SHIRPATI	LANGDE	270 LANGDE ALI BHOSARI INDIA	Maharashtra	411026 00000812	Amount for undelivered and u	5	13-AUG-2019		
VASUDHA R	LOKAPUR	RANGNATH	SHAMARAO	LOKAPURHOUSEHOLD	SNETHA APT 1ST FLOOR OPP LELLE I INDIA	Karnataka	590006 00000813	Amount for undelivered and u	27	13-AUG-2019	
NARHAI	VANESH	VISHWANATH	GOVIND	GOVIND	4 BUDHWAR PETH POONA INDIA	Maharashtra	411002 00000814	Amount for undelivered and u	5	13-AUG-2019	
SEHNALTA P	DHARMRA	PRALHAD	GOPAL	DHARMHOUSEHOLD	337 SHUKRAWAR PETH PUNE INDIA	Maharashtra	411002 00000815	Amount for undelivered and u	5	13-AUG-2019	
PRABHAKAR R	PATANKAR	RAMCHANDRA	GOVIND	PATANKAR	701 BUDHWAR PETH PUNE INDIA	Maharashtra	411002 00000817	Amount for undelivered and u	5	13-AUG-2019	
VIJAYA P	PRABHAKAR	VIJAYA	VIJAYA	VIJAYA	416 54H BEHIND SUBHAG NANG INDIA	Maharashtra	411017 00000818	Amount for undelivered and u	5	13-AUG-2019	
VASANT G	GOVIND	CHIMNAJI	THATTE	THATTE	PO MAHAD DIST KOLABA INDIA	Maharashtra	402301 00000819	Amount for undelivered and u	5	13-AUG-2019	
ROHINI V	PATANKAR	VASANT	ATMARAM	PATANKARHOUSEHOLD	864 OLD SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000821	Amount for undelivered and u	5	13-AUG-2019	
ANUSHU	BIHRI	SHENDKAR	BIHRI	SHENDKAR	NA	C O DECCAN PARKER MILLS MUNDH INDIA	Maharashtra	411036 00000822	Amount for undelivered and u	5	13-AUG-2019
NAJUN N	NARAYAN	ATMARAM	NARAYAN	ATMARAMHOUSEHOLD	1397 SHUKRAWAR PETH TILAK WADI INDIA	Maharashtra	411002 00000823	Amount for undelivered and u	5	13-AUG-2019	
LALITA	KRISHNA	RAKOLKARNI	RAMCHANDRA	BIHARI	1103 A 14 ADARSH COLONY OPP V INDIA	Maharashtra	411016 00000826	Amount for undelivered and u	5	13-AUG-2019	
NIRMALA B	KHADILKAR	BHASKAR	SHIRKRISHNA	KHADILKARHOUSEHOLD	STAFF QTRS TYPE B NO 711 I I PAI INDIA	Maharashtra	400076 00000827	Amount for undelivered and u	5	13-AUG-2019	
D NANTYABAI	DAMODARE	VISHNU	GOVIND	GOVIND	241 SHUKRAWAR PETH PUNE INDIA	Maharashtra	411002 00000828	Amount for undelivered and u	5	13-AUG-2019	
LEELA	DIGAMBAR	KANTIKAR	DOKANTIKAR	HOUSEHOLD	623 NEW SADASHIV PETH KANTIKA INDIA	Maharashtra	411030 00000831	Amount for undelivered and u	5	13-AUG-2019	
RANGNATH	TRIMBAK	YEWALEKAR	GOVIND	YEWALEKARPENSIONER	195 SAD						

VIMAL	GANGADHAR	UMARANI	SHRI	GANGADHAR	UMARANDOMESTIC	526 SHANWAR PETH RASTE WADA INDIA	Maharashtra	411030	00000916	Amount for unclaimed and u	5	13-AUG-2019
VANITA	S	JOWKAR	SHRI	SADASHIV	SHRI	121 SHUKRAWAR PETH PUNE INDIA	Maharashtra	411002	00000917	Amount for unclaimed and u	5	13-AUG-2019
VASHANT	B	MADHAN	SHRI	MAHARAJ	SHRI	H NO 24 SHANPUR DOST THANA INDIA	Maharashtra	401601	00000923	Amount for unclaimed and u	9	13-AUG-2019
SHASHIKANT	R	GARGATE	SHRI	RAJARAM	DGARGATE	38 C JAGANNATH SHANKARSETI RI INDIA	Maharashtra	400002	00000924	Amount for unclaimed and u	5	13-AUG-2019
VATSALA	B	JOSHI	SHRI	BHIMSEN	GURJURAJARHOLSHOLD	73 RAMBABU COLONY PUNE INDIA	Maharashtra	411000	00000926	Amount for unclaimed and u	5	13-AUG-2019
KUSLEY	E	DREVSHAWANTH	SHRI	LELEY	SHRI	1201 15 SHIRDI ROAD PUNE INDIA	Maharashtra	411004	00000929	Amount for unclaimed and u	5	13-AUG-2019
SHASHIDHAR	G	JYOTHIKHAANE	SHRI	GAIGANA	NA	4 G R NO 2 MAIN COLONY WALCHA INDIA	Maharashtra	412114	00000931	Amount for unclaimed and u	5	13-AUG-2019
USHA	D	PADHYE	SHRI	DAMDAR	WAMANAPADHYEMEDIC	759 17 DECCAN GYMNAHARA RAM I INDIA	Maharashtra	411004	00000933	Amount for unclaimed and u	5	13-AUG-2019
VEDULATA	V	SHIRSI	SHRI	SHIVKANTH	SHIVKANTH	201 SHUKRAWAR PETH PUNE INDIA	Maharashtra	411002	00000936	Amount for unclaimed and u	5	13-AUG-2019
RAMABAI	S	DARSHANE	SHRI	SHIVAM	WAMANSHIVKANTH	36 SHUKRAWAR PETH PUNE INDIA	Maharashtra	411002	00000936	Amount for unclaimed and u	5	13-AUG-2019
LAKHIMBI	V	JOSHI	SHRI	VISHNU	JOSHIHOLSHOLD	C P O JISHI RAILAY QTR MB 209 INDIA	Maharashtra	401203	00000937	Amount for unclaimed and u	5	13-AUG-2019
SUDHIR	P	GOVSI	SHRI	TRIMBAK	VISHNUGOVSI	VATSALA SMURTI 3 SHIV CHATTRAI INDIA	Maharashtra	411000	00000938	Amount for unclaimed and u	5	13-AUG-2019
NIRMALA	P	DISHI	SHRI	GANDOURANG	GOVSI	1224 SADASHIV PETH PUNE INDIA	Maharashtra	411030	00000939	Amount for unclaimed and u	5	13-AUG-2019
SUSHLA	P	PADALKAR	SHRI	VISHNU	NA	A B 8 G S SAFADARPUR AIR PORT INDIA	Delhi	110003	00000940	Amount for unclaimed and u	5	13-AUG-2019
SUSHILA	LAXMAN	SATPUTE	NA	NA	1069 SADASHIV PETH RAMDOOT C INDIA	Maharashtra	411000	00000941	Amount for unclaimed and u	5	13-AUG-2019	
LAXMAN	NAIK	NAIK	SHRI	BABAI	403 GORE QTR HILL SIDE VIKRO INDIA	Maharashtra	400070	00000942	Amount for unclaimed and u	9	13-AUG-2019	
MANGALA	RAMKRISHNA	TATARSABAND	SHRI	RAMKRISHNA	TATARSABANDHOLSHOLD	2342 KASBA NEAR VITHAL MANDIR INDIA	Maharashtra	411203	00000943	Amount for unclaimed and u	9	13-AUG-2019
GOUDHAR	VINAYAK	BAPAT	SHRI	VINAYAK	PAPAT	2437 LATHA NEAR RAJARAMPURI INDIA	Maharashtra	416003	00000944	Amount for unclaimed and u	5	13-AUG-2019
VEDULATA	P	KAREKAR	SHRI	PRABHAKAR	SARASWATIRAGACULTURE	CHANDRAPRABHA APARTMENTS 4 INDIA	Maharashtra	411004	00000945	Amount for unclaimed and u	5	13-AUG-2019
RATNAKAR	S	ABHYANKAR	SHRI	STARAM	WABHYANKAR	431 10 TLAK ROAD PUNE INDIA	Maharashtra	411002	00000946	Amount for unclaimed and u	5	13-AUG-2019
JAYASHREE	V	KATTI	SHRI	VISHNU	PANDURANGATTIOMOD	NGADI SECTOR 24 PLOT 215 PUNE INDIA	Maharashtra	411035	00000948	Amount for unclaimed and u	5	13-AUG-2019
SUSHILABAI	TRIBAK	RANADE	SHRI	TRIMBAK	NARAYANANARADEDOM	1933 SADASHIV PETH POONA INDIA	Maharashtra	411030	00000950	Amount for unclaimed and u	5	13-AUG-2019
NIRMALA	R	BAPAT	SHRI	RAMCHANDRA	STTAMBARAPATHYHOLSHOLD	NEAR GOVT DOK BANGLOW SAKRI INDIA	Maharashtra	410001	00000951	Amount for unclaimed and u	5	13-AUG-2019
VIJAYA	D	MONDAR	SHRI	DWARAKANATH	AMONDAR	4 BHATWADI NO 11 GIRGALIM IOI INDIA	Maharashtra	400004	00000952	Amount for unclaimed and u	5	13-AUG-2019
YASHWANT	S	MURDOKAR	SHRI	SHANKAR	SHREE VASHODHAN C O P HSG SO INDIA	Maharashtra	400016	00000954	Amount for unclaimed and u	5	13-AUG-2019	
LAKHIMBI	V	GOHSALE	SHRI	VASUDEO	HOLSHOLD	521 NARAYAN PETH PUNE INDIA	Maharashtra	411030	00000955	Amount for unclaimed and u	5	13-AUG-2019
ALKA	M	LIMAYE	SHRI	MADHAO	MUKUNDLIMAYEHOLSHOLD	RANADE S HOUSE JISHI ALI PAD C INDIA	Maharashtra	415605	00000956	Amount for unclaimed and u	5	13-AUG-2019
VIJAYA	V	DHARAP	SHRI	VASANT	TRIMBAKDHARAPHOLSHOLD	1485 SADASHIV PETH PUNE INDIA	Maharashtra	411030	00000957	Amount for unclaimed and u	5	13-AUG-2019
NARABAI	V	SHIRSI	SHRI	RAHIMBHA	RAHIMBHA	300004 SHIRSI ROAD GOREGA INDIA	Maharashtra	400004	00000958	Amount for unclaimed and u	5	13-AUG-2019
MANDHAR	S	NANJAKAR	SHRI	SHANKAR	NANJAKAR	34 BUDHWAR PETH PUNE INDIA	Maharashtra	411002	00000960	Amount for unclaimed and u	5	13-AUG-2019
MEENA	D	GOOLE	SHRI	DILIP	GANGESHGOLE	2120 VIJAYA NAGAR COLONY PUNE INDIA	Maharashtra	411000	00000961	Amount for unclaimed and u	5	13-AUG-2019
BHARATI	M	PARAGAR	SHRI	MANDHAR	YPARAGADHOLSHOLD	255 MANGALWAR PETH SATARA INDIA	Maharashtra	415001	00000962	Amount for unclaimed and u	5	13-AUG-2019
SHANDEAO	L	KARJURKAR	LAXMAN	AMBAKAR	AT KOTHAQUDUM COLONES DIST INDIA	Andhra Pradesh	497101	00000963	Amount for unclaimed and u	5	13-AUG-2019	
SUHAS	D	KANE	SHRI	DATTATRAYA	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
MALTI	MADHAV	JOSHI	SHRI	MADHAV	VINAYAKVISHWOLSHOLD	VINAYAK PRASAD SOWMAR PETH T INDIA	Maharashtra	416416	00000965	Amount for unclaimed and u	5	13-AUG-2019
GAHESHWAR	S	GANGHAR	SHRI	GOVIND	C ZELL LTD EYE WOODSOLN INDIA	Maharashtra	410401	00000966	Amount for unclaimed and u	5	13-AUG-2019	
SHAMKANT	LAXMAN	BARVE	SHRI	SHAMKANT	LAXMANBARVE	7222 A B 15 NAVI PETH NIRMAL LA INDIA	Maharashtra	411030	00000968	Amount for unclaimed and u	5	13-AUG-2019
BHALCHANDRA	HARI	THAPSE	SHRI	HARI	BAKURSHATHAPSE	889 SHUKRAWAR PETH QAD POOT INDIA	Maharashtra	411002	00000969	Amount for unclaimed and u	5	13-AUG-2019
BAKURSHINA	KESHAVRAO	SARAF	SHRI	VRABHAKAR	AT WURDIE POST MERGA INDIA	Maharashtra	415611	00000970	Amount for unclaimed and u	5	13-AUG-2019	
ISHWAR	RADI	SHENDE	SHRI	RADI	TEACHER	1177 KONVAL GALL BELGAUM INDIA	Karnataka	580006	00000972	Amount for unclaimed and u	5	13-AUG-2019
HARI	V	SHIRSI	SHRI	RAOJI	HEALTH INSPECTOR S C RAILWAY R. INDIA	Maharashtra	411035	00000975	Amount for unclaimed and u	5	13-AUG-2019	
HAGWAN	DATTATRAYA	TEMBLE	SHRI	PRINAYAK	VANDANA C O P HSG SOC AT L E 976 INDIA	Maharashtra	411030	00000977	Amount for unclaimed and u	5	13-AUG-2019	
SHAILA	L	ATRE	LAXMAN	DATTATRAYA	C O SHRI S H THAKURDESAI S 2725 INDIA	Maharashtra	411030	00000977	Amount for unclaimed and u	5	13-AUG-2019	
VASUDEO	K	BEDSARKAR	SHRI	TRIMBAK	ATRE	1206 A 5 APTE ROAD PUNE INDIA	Maharashtra	411004	00000978	Amount for unclaimed and u	5	13-AUG-2019
BHALCHANDRA	M	DESHMUKH	SHRI	KRISHNARAO	VEDSARKAR	NDOLI BUNGLOW PLOT NO 30 RAJ INDIA	Maharashtra	411030	00000980	Amount for unclaimed and u	5	13-AUG-2019
SHAMA	D	DESHMUKH	SHRI	DESHMUKH	POST CHANDNI DIST BELGAUM INDIA	Maharashtra	580001	00000981	Amount for unclaimed and u	5	13-AUG-2019	
DATTATRAYA	L	DESHMUKH	LAXMAN	V	DESHMUKH	930 B SHIVAJI NAGAR W G KALE PA INDIA	Maharashtra	411004	00000983	Amount for unclaimed and u	5	13-AUG-2019
PRABHAKAR	M	DESHMUKH	SHRI	DESHMUKH	MAHAS 83 SHIVAJI NAGAR W G INDIA	Maharashtra	411004	00000984	Amount for unclaimed and u	5	13-AUG-2019	
LEELAVATI	M	KULKARNI	SHRI	MARTAND	AST M C CENTRAL RAILWAY NEW INDIA	Andhra Pradesh	495501	00000985	Amount for unclaimed and u	5	13-AUG-2019	
MANGALA	ARVIND	RANADE	SHRI	MADHUSHDAN	504 BUDHWAR PETH PUNE INDIA	Maharashtra	411002	00000986	Amount for unclaimed and u	5	13-AUG-2019	
SULABHA	K	PANDIT	SHRI	LAXMAN	VINAYAKLAKSHNANKAR	AA DHANAN COLONY KUTHRUR INDIA	Maharashtra	410209	00000987	Amount for unclaimed and u	5	13-AUG-2019
PRABHA	V	KASHINATH	SHRI	ANAND	SANDESHAN VIDYALAKSHANAGDA INDIA	Maharashtra	415001	00000988	Amount for unclaimed and u	5	13-AUG-2019	
RAJALATI	B	KASHINATH	SHRI	ANAND	44 DECCAN GYMNAHANA POONA INDIA	Maharashtra	411004	00000988	Amount for unclaimed and u	5	13-AUG-2019	
MADHAV	R	KASHINATH	SHRI	ANAND	MPANDITDOMESTIC	774 SADASHIV PETH PADHATRE CH INDIA	Maharashtra	411000	00000991	Amount for unclaimed and u	5	13-AUG-2019
DAMDAR	D	KASHINATH	SHRI	ANAND	MEHROOPDOMESTIC	304 ANANT KUMI APPT SONDERI INDIA	Andhra Pradesh	500195	00000995	Amount for unclaimed and u	5	13-AUG-2019
RAMABAI	S	KASHINATH	SHRI	ANAND	RUNGANDOMESTIC	1079 SHANWAR PETH SATARA INDIA	Maharashtra	415001	00000995	Amount for unclaimed and u	5	13-AUG-2019
SADASHIV	P	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
KUNDA	B	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u	9	13-AUG-2019
VIJAYA	D	KASHINATH	SHRI	ANAND	KHANGALELCTURE	1760 SOWMAR PETH NASK INDIA	Maharashtra	420021	00000964	Amount for unclaimed and u		

VASANT	A	DIVEKAR	SHRI	ANANT	VISHNUIIDVAKARTEACHI	21 22 NARAYAN PETH NAVOSHNEHA INDIA	Maharashtra	411030 00001171	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	P	KOLHATKAR	SHRI	PANDURANG	VOLHATKAR	TRUPITI 428 63 GULTEKAD PUNE INDIA	Maharashtra	411009 00001172	Amount for unclaimed and u	9 13-AUG-2019
SHARADACHANDRA	M	MOHESHWAR	SHRI	ASSISTANT	ASSISTANT AJIB FORCE S INDIA	411032 00001173	Maharashtra	411032 00001173	Amount for unclaimed and u	9 13-AUG-2019
RAGHUNATH	T	BAGWIE	SHRI	TUKARAM	BALAJIBAGWEPENOSIE	89 ABHINAV NAGAR APPASHEES 9 INDIA	Maharashtra	400666 00001176	Amount for unclaimed and u	9 13-AUG-2019
SUNTA	A	RADHASRIBALSALA	SHRI	MCSRISILAM	NA	C 92 I 1 BOMBAY	Maharashtra	400076 00001181	Amount for unclaimed and u	9 13-AUG-2019
YASHWANT	V	SHRINIWANDE	SHRI	LAJMAN	LAJMANSHRINIWANDE	AA MANGALWAR PETH POONA INDIA	Maharashtra	411011 00001182	Amount for unclaimed and u	9 13-AUG-2019
ANANT	P	KULKARNI	SHRI	VASUDEO	RAMCHANDRA	391 SADASHIV PETH POONA INDIA	Maharashtra	411030 00001188	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	V	DESHIMANDE	SHRI	PANDHARINATH	KULKARNI	ULJANI CANAL SUB DIV NO 1 TEMBI INDIA	Maharashtra	413001 00001183	Amount for unclaimed and u	14 13-AUG-2019
INDIRABAI	G	SANE	SHRI	REDDIGOL	DESHIMANDEPENSONER	3 B MAHARAJ MANGES SOCIETY MA INDIA	Maharashtra	411037 00001184	Amount for unclaimed and u	9 13-AUG-2019
SHAKAR	N	RAHAKAR	SHRI	GANESH	GADGIL NIWAS VAKOLA BRIDGE SA INDIA	400055 00001184	Maharashtra	400055 00001184	Amount for unclaimed and u	9 13-AUG-2019
GANESH	S	MARATHE	SHRI	NAHAR	MSANERETDGOVT	105 ALOPIBAG ALLAHABAD	Uttar Pradesh	211001 00001185	Amount for unclaimed and u	9 13-AUG-2019
SUNIL	G	MANMULIKAR	SHRI	NARAHAR	RAHAKARABRFORCE	22ND SOCD AIR FORCE C 99 A P INDIA	Delhi	110001 00001187	Amount for unclaimed and u	9 13-AUG-2019
GORAKHNATH	G	PATKAR	SHRI	SADASHIV	MARATHESGOVTPENOSIE	1515 SADASHIV PETH PUNE INDIA	Maharashtra	411030 00001190	Amount for unclaimed and u	9 13-AUG-2019
SAGURUBAI	G	GOPI	SHRI	GOPI	MANRUKAR	28 CIRCUL HOUSE AREA EAST JAM INDIA	Bihar	831001 00001191	Amount for unclaimed and u	9 13-AUG-2019
M	R	DHARMADHAKAR	SHRI	GOVERNMENT	PATIL	PATHRAGOVTPENOSIE	Maharashtra	414001 00001192	Amount for unclaimed and u	9 13-AUG-2019
ARVIND	D	KAMALAKARTHITE	SHRI	GOVT	GOVT	C 0 5 M DHARMADHAKARI 32 SHUE INDIA	Maharashtra	422101 00001193	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	D	DESHIMANDE	SHRI	LECTURER	LECTURER	SAHAYOG NAGAR JAUNA ROAD BEL INDIA	Maharashtra	431122 00001196	Amount for unclaimed and u	9 13-AUG-2019
RAMCHANDRA	K	SHRINATH	SHRI	DHARMADHAKAR	DHARMADHAKAR	INDRANAYAN SAN GHRI ROAD LTD BL INDIA	Maharashtra	412204 00001198	Amount for unclaimed and u	9 13-AUG-2019
PRALHAD	SITARAM	TENI	SHRI	KRISHNA	NA	2253 SADASHIV PETH KADSHI INDIA	Maharashtra	411030 00001199	Amount for unclaimed and u	9 13-AUG-2019
SWATI	S	DELUSKAR	SHRI	SITARAM	SADASHIVPENOSIONER	87 SOMNAR PETH POONA INDIA	Maharashtra	411011 00001200	Amount for unclaimed and u	9 13-AUG-2019
YASHODHARA	HARI	PINGLE	NA	SHIRDHAR	HOUSEHOLD	BIRMAL SADAN 42 ERANDAVANA P INDIA	Maharashtra	411004 00001201	Amount for unclaimed and u	9 13-AUG-2019
VASANT	G	RAJE	SHRI	YSKAWANT	NA	PITRULCHAWA 237 4 HIND WADI BA INDIA	Maharashtra	590002 00001202	Amount for unclaimed and u	9 13-AUG-2019
SITARAM	BELWANT	SHRINAGDI	SHRI	NA	SHRINAGDI	537 BUDHWAR PETH PUNE INDIA	Maharashtra	411002 00001203	Amount for unclaimed and u	9 13-AUG-2019
VASANT	NARAYAN	UNDE	SHRI	RAJESHWAR	RAJESHWAR	1103 BUDHWAR PETH PUNE INDIA	Maharashtra	411002 00001204	Amount for unclaimed and u	9 13-AUG-2019
RAMCHANDRA	NARAYAN	VINDKARN	SHRI	PROFESION	PROFESION	AA KALYAN CITY DIST THANA INDIA	Maharashtra	401101 00001208	Amount for unclaimed and u	9 13-AUG-2019
SHAKAR	D	PATIL	SHRI	NARAYAN	NARAYAN	RAMKRISHNA DHAM M 6 ROAD N INDIA	Maharashtra	422001 00001209	Amount for unclaimed and u	9 13-AUG-2019
LAXMAN	M	RAHAKAR	SHRI	NARAYAN	GOVT	23 336 MAHARASHTRA HSG BOARD INDIA	Maharashtra	411030 00001210	Amount for unclaimed and u	9 13-AUG-2019
SHAKAR	G	SHIRDI	SHRI	NARAYAN	PROFESSOR	HISA 907 4 NAVI PETH PUNE INDIA	Maharashtra	411030 00001211	Amount for unclaimed and u	9 13-AUG-2019
PURUSHOTAM	N	GOBDE	SHRI	MUKUND	PATIL	PATILNAT SALT MERCHANTS DEG AJI INDIA	Maharashtra	402107 00001212	Amount for unclaimed and u	9 13-AUG-2019
MADHUKAR	S	PATIL	SHRI	NARAYAN	HOUSEHOLD	KHOPOLI DIST KOLABA INDIA	Maharashtra	410203 00001215	Amount for unclaimed and u	9 13-AUG-2019
NARSINI	N	SHIRDI	SHRI	NARAYAN	HOUSEHOLD	1393 SADASHIV PETH PUNE INDIA	Maharashtra	411030 00001217	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	VIJAD	SHRI	SHIRDHAR	HOUSEHOLD	48ANTAL MADRA DIST SOLAPUR INDIA	Maharashtra	411032 00001218	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	RAMCHANDRA	PATIL	VISHNUGOBDETECHATE	Maharashtra	413004 00001219	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	SHIRDI	SHRI	GOVT	PATIL	1266 NORT KASBA SOLAPUR INDIA	Maharashtra	413001 00001220	Amount for unclaimed and u	9 13-AUG-2019
GANESH	V	SHIRDI	SHRI	NARAYAN	LECTURER	UDYOG 250 SHUKRANWAR PETH P INDIA	Maharashtra	411002 00001221	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	LECTURER	821 1 RAVINAGAR NAGPUR INDIA	Maharashtra	440001 00001222	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	PENSONER	1685 ZENID GATE AHMEDNAGAR INDIA	Maharashtra	414001 00001223	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	SHIRDI	SHRI	SADASHIV	GOVTMEDICALOFFICER	C 11 COTTEGE HOSPITALPOST DAHA INDIA	Maharashtra	409001 00001224	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	SHIRDI	SHRI	SHIRDHAR	NARAYANMANGDIKAR	31 3 ERANDAVANA PUNE INDIA	Maharashtra	411004 00001225	Amount for unclaimed and u	9 13-AUG-2019
GANESH	V	SHIRDI	SHRI	SHIRDHAR	NA	P 0 QTRS ROAD NO 14 NAIGAND D INDIA	Maharashtra	400014 00001226	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	GLUDHOMAR GUTKED BLOCK NO 3 INDIA	Maharashtra	411009 00001227	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	825 SADASHIV PETH VAZE WADI P INDIA	Maharashtra	411030 00001228	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	1361 B WARD KHARI CORNER MA INDIA	Maharashtra	411012 00001229	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	JUNAGAM NEAR RAMJI MANDIR FI INDIA	Gujarat	394670 00001230	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	722 A B GURUDHAM LADDA PARK IN INDIA	Maharashtra	411030 00001231	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	ASHIRWAD NEAR VITHAL MANDIR INDIA	Maharashtra	411030 00001232	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	263 B NAVIN KHATVAT BLDG RAJA INDIA	Maharashtra	400004 00001233	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	81 NEAR SINGAR PRESS KOTHRUD INDIA	Maharashtra	411029 00001237	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	PILOT NO 86 50 44 NAVSAYAGAR INDIA	Maharashtra	411052 00001241	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	41 BHARATUNJI COLONY ISHREEE INDIA	Maharashtra	411038 00001239	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001240	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001241	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001242	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001243	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001244	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001245	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001246	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001247	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001248	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001249	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001250	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001251	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001252	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001253	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001254	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001255	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001256	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001257	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001258	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001259	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001260	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001261	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001262	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001263	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001264	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001265	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001266	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001267	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001268	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001269	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001270	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001271	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001272	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001273	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001274	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001275	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001276	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001277	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001278	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001279	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001280	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001281	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001282	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001283	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001284	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001285	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001286	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001287	Amount for unclaimed and u	9 13-AUG-2019
DATTATRAYA	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001288	Amount for unclaimed and u	9 13-AUG-2019
NARAYAN	S	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001289	Amount for unclaimed and u	9 13-AUG-2019
GOVIND	N	SHIRDI	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001290	Amount for unclaimed and u	9 13-AUG-2019
SHARAD	CHANDRA	USMANSANG	SHRI	SHIRDHAR	HOUSEHOLD	AA INDIA	Maharashtra	411005 00001291	Amount for unclaimed and u	9 13-AUG-2019

MANDHAR	DATTATRAYA	DEO	D	G	DEEDUCATION	1183 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002 00001394	Amount for unclaimed and u	5	13-AUG-2019
SHIKRISHNA	SHANKAR	PURCHOT	SHANKAR	GOVIND	PURCHOT	BUILDING NO 9 NUPUR FLAT NO 3	INDIA	Maharashtra	411030 00001395	Amount for unclaimed and u	5	13-AUG-2019
DHOND	S	PINGALE	SADASHIV	PINGALE	SADASHIV	133 D WARD GANGAVS KOLHAPUR	INDIA	Maharashtra	415001 00001396	Amount for unclaimed and u	5	13-AUG-2019
VISHVANATH	S	BEHEDE	BHAGIRATH	BEHEDE	CHARTEREDACCOUNT	SUVOY 10TH LANE PRABHAT ROAD	INDIA	Maharashtra	411004 00001398	Amount for unclaimed and u	5	13-AUG-2019
KAMAL	G	KHOT	DR	GOPAL	KRISHNAHOTDOMESTI	1148 GURUPRASAD SHIVAJINAGAR	INDIA	Maharashtra	412005 00001399	Amount for unclaimed and u	5	13-AUG-2019
SHIRIRAM	N	GOWDALE	NARHARI	WASUDEO	GOWDALE	22 132 ANANDNAGAR SURANGAS	INDIA	Maharashtra	413002 00001400	Amount for unclaimed and u	5	13-AUG-2019
MANGALA	V	JOSHI	VENKATESH	JOSHI	HOUSEHOLD	5 GURISH APARTMENT 40 SHILVA VIH	INDIA	Maharashtra	411038 00001402	Amount for unclaimed and u	5	13-AUG-2019
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	WAKANKARKOMMAGENT	145 B PARVATI POONA	INDIA	Maharashtra	411009 00001405	Amount for unclaimed and u	5	13-AUG-2019
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSONER	145 B PARVATI POONA	INDIA	Maharashtra	411009 00001406	Amount for unclaimed and u	5	13-AUG-2019
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSONER	145 B PARVATI POONA	INDIA	Maharashtra	411009 00001407	Amount for unclaimed and u	5	13-AUG-2019
VISHVANATH	P	DAKRE	PRABHAKAR	DAKRE	CHARTEREDACCOUNT	601 SADASHIV PETH LAXMI ROAD	INDIA	Maharashtra	411030 00001409	Amount for unclaimed and u	5	13-AUG-2019
LAKSHMAN	NARAYAN	DUBE	KEDARNATH	DUBE	NA	DECCAN PAPER MILLS LTD MUNDH	INDIA	Maharashtra	411030 00001410	Amount for unclaimed and u	5	13-AUG-2019
MANISHA	M	DATE	MADHAV	GAJANAN	HOUSEHOLD	1298 SHIVAJI NAGAR POONA	INDIA	Maharashtra	411005 00001411	Amount for unclaimed and u	5	13-AUG-2019
SADASHIV	M	BHIDE	MAHADEO	GOVIND	BHIDE	1103 A 10 SHIVAJI NAGAR PUNE	INDIA	Maharashtra	411016 00001413	Amount for unclaimed and u	5	13-AUG-2019
SUDHAKAR	BHARGAV	BEHERE	RAMCHANDRA	BEHERE	HOUSEHOLD	41 S KARVE ROAD PUNE	INDIA	Maharashtra	411004 00001414	Amount for unclaimed and u	5	13-AUG-2019
MANGALA	P	DADHIE	N	V	DADHIE	MANIBANDH RAJENDRANAGAR PU	INDIA	Maharashtra	411030 00001415	Amount for unclaimed and u	5	13-AUG-2019
ANURADHA	P	NATU	PURUSHOTTAM	NATU	NATU	44 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002 00001416	Amount for unclaimed and u	5	13-AUG-2019
YASHWANT	R	KOCHAK	RAMCHANDRA	NA	NA	21 S ERANDVANA PUNE	INDIA	Maharashtra	411009 00001417	Amount for unclaimed and u	5	13-AUG-2019
SADASHIV	N	JOSHI	NARAYAN	JOSHI	NA	5 10 SHAH COLONY SHAH COLONY	INDIA	Maharashtra	411030 00001419	Amount for unclaimed and u	23	13-AUG-2019
KESHOR	M	BHAVE	MAHADEO	VINAYAK	BHAVE	AKALPT NEHRU NAGAR DOMBIVLI	INDIA	Maharashtra	400601 00001420	Amount for unclaimed and u	27	13-AUG-2019
NEELA	S	GADGIL	SHYAMSUNDER	V	GADGILHOUSEHOLD	UDYOGNAGAR GANGA BLDG CHIN	INDIA	Maharashtra	411033 00001421	Amount for unclaimed and u	5	13-AUG-2019
JANARDAN	S	SHIRPAD	SHIRPAD	NA	NA	AA68 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002 00001422	Amount for unclaimed and u	5	13-AUG-2019
PANDURANG	V	PIMPALWADKAR	VISHWANATH	ENATH	NA	SWANAND 59 6 KARVE NAGAR PUN	INDIA	Maharashtra	411029 00001423	Amount for unclaimed and u	5	13-AUG-2019
V	M	INGLE	MANIK	NA	NA	5 NO 62 OP DECCAN PAPER MILLS	INDIA	Maharashtra	411036 00001426	Amount for unclaimed and u	5	13-AUG-2019
BHAGATHIRIBA	G	DEODHAR	NARAYAN	JOSHI	CHINTEMAM	BHIDE CHAMBERS 34 BUDHWAR P	INDIA	Maharashtra	411002 00001427	Amount for unclaimed and u	5	13-AUG-2019
MALATI	RAMCHANDRA	BHADGAONKAR	RAMCHANDRA	BHADGAONKAR	HOUSEHOLD	1204 25 DECCAN GYMKHANA PUNE	INDIA	Maharashtra	411004 00001431	Amount for unclaimed and u	5	13-AUG-2019
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSONER	145 PARVATI POONA	INDIA	Maharashtra	411009 00001433	Amount for unclaimed and u	5	13-AUG-2019
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSONER	145 PARVATI POONA	INDIA	Maharashtra	411009 00001434	Amount for unclaimed and u	5	13-AUG-2019
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSONER	145 PARVATI POONA	INDIA	Maharashtra	411009 00001439	Amount for unclaimed and u	5	13-AUG-2019
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSONER	145 PARVATI POONA	INDIA	Maharashtra	411009 00001440	Amount for unclaimed and u	5	13-AUG-2019
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSONER	145 PARVATI POONA	INDIA	Maharashtra	411009 00001441	Amount for unclaimed and u	5	13-AUG-2019
GOPAL	SITARAM	WAKANKAR	SITARAM	BALAJI	BALAJI	1 AYODHYA SURVEY NO 672 58 VI	INDIA	Maharashtra	411037 00001442	Amount for unclaimed and u	23	13-AUG-2019
PRABHAKAR	SITARAM	WAKANKAR	SITARAM	BALAJI	PHYSICIAN	145 PARVATI POONA	INDIA	Maharashtra	411009 00001443	Amount for unclaimed and u	23	13-AUG-2019
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSONER	145 PARVATI POONA	INDIA	Maharashtra	411009 00001444	Amount for unclaimed and u	5	13-AUG-2019
DINANATH	RAMESHCHANDRANAGAR	RAMCHANDRA	RAMCHANDRA	PENSONER	114 6 MURARI PETH SHOLAPUR	INDIA	Maharashtra	413007 00001445	Amount for unclaimed and u	5	13-AUG-2019	
VIMAL	D	CHAVAN	D	F	CHAVANHOUSEHOLD	12 YASHWANT NAGAR PUNE	INDIA	Maharashtra	411007 00001446	Amount for unclaimed and u	5	13-AUG-2019
P	P	KARWARKARE	NA	NA	NA	VADODANAGAR CHAVI DALANDI	INDIA	Maharashtra	412801 00001455	Amount for unclaimed and u	5	13-AUG-2019
M	D	NATU	NA	NA	NA	44 BUDHWAR PETH GAMPATI CH	INDIA	Maharashtra	411002 00001458	Amount for unclaimed and u	5	13-AUG-2019
SAROJ	P	DESHPANDE	NA	NA	NA	33 38 ERANDVANE PUNE	INDIA	Maharashtra	411004 00001460	Amount for unclaimed and u	5	13-AUG-2019
SUGHEHA	P	DESHPANDE	NA	NA	NA	703 GOKHALENAGAR PUNE	INDIA	Maharashtra	411016 00001461	Amount for unclaimed and u	5	13-AUG-2019
G	P	GAH	SHREKANT	PAPER SIND MOTTI BAL	SHREKANT	149 1A NEAR T T I AJUNDI PUNE	INDIA	Maharashtra	411007 00001464	Amount for unclaimed and u	5	13-AUG-2019
SANJAY	KUMAR	HUKLARNI	NA	NA	NA	501 RASTA PETH RASTE WADA ASH	INDIA	Maharashtra	411011 00001468	Amount for unclaimed and u	5	13-AUG-2019
JAYANT	BAKRISHNAR	SHIRKANDAR	SHIRKANDAR	WAMAN	SHIRKANDAR	SIDHARUDH BLDG FIRST FLOOR	INDIA	Maharashtra	400602 00001469	Amount for unclaimed and u	90	13-AUG-2019
RASKIAL	S	PATEL	NA	NA	NA	MAIN ROAD BANDSA DIST BULSAD	INDIA	Gujarat	396330 00001472	Amount for unclaimed and u	45	13-AUG-2019
SHANKAR	P	DESAI	NA	NA	NA	3 S GURUDOD CO OP HSG SOC LTD	INDIA	Maharashtra	400025 00001473	Amount for unclaimed and u	45	13-AUG-2019
J	A	MONDGAR	NA	NA	NA	125 SHIVAJI NAGAR PUNE	INDIA	Maharashtra	411005 00001485	Amount for unclaimed and u	23	13-AUG-2019
SHANKAR	R	DATE	NA	NA	NA	1404 SADASHIV PETH PUNE	INDIA	Maharashtra	411030 00001489	Amount for unclaimed and u	5	13-AUG-2019
SUGHEHA	V	GANGURDE	NA	NA	NA	613 PANCH RATAN APTS GANDHI	INDIA	Maharashtra	412005 00001486	Amount for unclaimed and u	5	13-AUG-2019
A	S	KANASE	S	S	S	AT POST ANGARPUR TALUKA DIST	INDIA	Maharashtra	415019 00001491	Amount for unclaimed and u	5	13-AUG-2019
ARJUNDHATI	M	JOURJEAR	NA	NA	NA	C O R N SANE 152 SADASHIV PETH	INDIA	Maharashtra	411030 00001492	Amount for unclaimed and u	225	13-AUG-2019
NEELMATH	R	JATIA	NA	NA	NA	FETHAM HOUSE 1ST FLOOR J N HEF	INDIA	Maharashtra	400001 00001500	Amount for unclaimed and u	27	13-AUG-2019
SUNIL	SHRIKANT	CHITALE	NA	NA	NA	BLOCK 11 SHIRKRISHNA APTS GOLD	INDIA	Maharashtra	412202 00001502	Amount for unclaimed and u	27	13-AUG-2019
CHANDASHWARI	SHIRKANDAR	CHANDASHWARI	SHIRKANDAR	CHANDASHWARI	SHIRKANDAR	1815 SADASHIV PETH DESHAJI	INDIA	Maharashtra	411030 00001503	Amount for unclaimed and u	27	13-AUG-2019
RAMCHANDRA	B	CHAUDHARI	RETIRED	NA	NA	POONAM STORES 1340 SHIVAJI NA	INDIA	Maharashtra	411005 00001506	Amount for unclaimed and u	27	13-AUG-2019
MALATI	REDDI	WO	SARI	MADHUKARREDDI	15 16 HEEM PRABHA CHITTRANJAN	INDIA	Maharashtra	400057 00001523	Amount for unclaimed and u	23	13-AUG-2019	
BAKRISHNAR	S	CHANDRASEKAR	NA	CHANDRASEKAR	759 9A SHIVAJI NAGAR PRABHAT	INDIA	Maharashtra	411024 00001524	Amount for unclaimed and u	45	13-AUG-2019	
MANGALA	GANESH	KEKAR	WO	GANESH	MARIKELAR	1053 SADASHIV PETH KEKAR WAD	INDIA	Maharashtra	411030 00001525	Amount for unclaimed and u	45	13-AUG-2019
CHANDRIKA	VINAYACHANDRA	JOBALLA	HOUSEHOLD	HOUSEHOLD	22 BENETT VILLA WODEHOUSE ROJ	INDIA	Maharashtra	400039 00001534	Amount for unclaimed and u	45	13-AUG-2019	
VASANT	MADHAV	BAVDEKAR	SHIRI	MADHAV	96 7 RAJENDRA NAGAR SADASHIV	INDIA	Maharashtra	411030 00001550	Amount for unclaimed and u	5	13-AUG-2019	
MANMARJAL	JESKANDAS	PHANALKAR	SHIRI	JESKANDAS	78 R MEGHODOT SOCIETY KARELI	INDIA	Maharashtra	400071 00001552	Amount for unclaimed and u	27	13-AUG-2019	
DEEPAJI	VISHWESH	PHANALKAR	SHIRI	VISHWESH	SPHANGALAKAR	208 FIRST FLOOR NEW RAJINDER	INDIA	Delhi	110060 00001554	Amount for unclaimed and u	3	13-AUG-2019
RAJANI	PRASAD	BIYANI	SHIRI	R	DEBHAMBI	IV DVB COLONY KLOKARI NEW DEL	INDIA	Delhi	110014 00001561	Amount for unclaimed and u	3	13-AUG-2019
BHAGWATI	ANANT	PENDE	ANAND	D	PENDE	C O SHRI P S SADANI 24 ARBANS H	INDIA	West Bengal	700014 00001562	Amount for unclaimed and u	9	13-AUG-2019
MANDAKINI	GUJANAN	GHASAKADBI	VASANT	K	GHASAKADBI	AA MAHARASHTRA	INDIA	Maharashtra	424001 00001574	Amount for unclaimed and u	5	13-AUG-2019
VINAY	GUJANAN	GHASAKADBI	VASANT	K	GHASAKADBI	AA CORNER OF LINKING ROAD AND	INDIA	Maharashtra	400052 00001582	Amount for unclaimed and u	5	13-AUG-2019
KRISHNAVENI	BHAGWATI	PRASAD	BIYANI	RAH	BIYANI	517 B KASTA PETH NAGESH BHAWI	INDIA	Maharashtra	411011 00001583	Amount for unclaimed and u	5	13-AUG-2019
SHANKAR	CHANDRA	KE	KE	KE	KE	C O SHRI P S SADANI 24 ARBANS H	INDIA	West Bengal	700014 00001590	Amount for unclaimed and u	15	13-AUG-2019
ASHISH	JAIN	KE	KE	JAIN	NA	P O CENTRAL PULP MILLS FORT SOH	INDIA	Gujarat	394660 00001591	Amount for unclaimed and u	150	13-AUG-2019
BIMLA	KABRA	KE	KE	BIYANI	NA	P O CENTRAL PULP MILLS FORT SOH	INDIA	Gujarat	394660 00001595	Amount for unclaimed and u	150	13-AUG-2019
RAMAYANATH	SHIRDHAR	ANANT	ABHINAV	SHIRDHAR	ANANT	P O CENTRAL PULP MILLS FORT SOH	INDIA	Gujarat	394660 00001598	Amount for unclaimed and u	150	13-AUG-2019
PRABHAKAR	S	ABHINAV	SHIRDHAR	ANANT	ABHINAV	3 A PALAN SOJPAI BLDG P CHURU	INDIA	Maharashtra	400028 00001601	Amount for unclaimed and u	23	13-AUG-2019
PARESHURAM	V	ACHARYA	SHIRI	VAIKUNTH	NARAYANACHARYA	4 18 KHANDEK BLDG N C KEKAR R	INDIA	Maharashtra	400028 00001602	Amount for unclaimed and u	45	13-AUG-2019
VASANT	SHIRI	ACHARYA	SHIRI	VAIKUNTH	SHIRI	3 SHANKAR NIVAS BHAVAN SHA	INDIA	Maharashtra	400028 00001604	Amount for unclaimed and u	45	13-AUG-2019
BHASKAR	M	APTE	SHIRI	MAHADEO	VISHWAKATE	160 RAMACHA GOTE SATARA CIV	INDIA	Maharashtra	415001 00001606	Amount for unclaimed and u	113	13-AUG-2019
NARAYAN	M	APTE	SHIRI	MAHADEO	NARAYANAPTE	112 GURBATH HOUSING BOARD MI	INDIA	Gujarat	387001 00001607	Amount for unclaimed and u	23	13-AUG-2019
KRISHNAJI	V	BIHAT	SHIRI	VITHAL	SAVALERAMATE	696 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002 00001608	Amount for unclaimed and u	23	13-AUG-2019
BHASKAR	V	BIHAT	SHIRI	VITHAL	SAVALERAMATE	AT RAKOLTI SILVASSA VAL VARI	INDIA	Maharashtra	411002 00001608	Amount for unclaimed and u	23	13-AUG-2019
NOOI	G	BIHAT	SHIRI	NOOI	VENKANNACHANDROVTN	1362 SADASHIV PETH PHATK WAL	INDIA	Maharashtra	411002 00001612	Amount for unclaimed and u	23	13-AUG-2019
KAMALA	V	BHATWADKAR	SHIRI	RAJESHWAR	BBHATWADKARMEDIC	108 3 PAKHAR APTS NEAR S N D	INDIA	Maharashtra	411004 00001614	Amount for unclaimed and u	23	13-AUG-2019
VITHAL	M	CHITALE	NA	NA	NA	ROOM NO 18 RANA BHUSHAN LOD	INDIA	Maharashtra	400020 00001618	Amount for unclaimed and u	23	13-AUG-2019
SUNIL	S	CHITALE	NA	NA	NA	BLOCK 11 SHIRKRISHNA APTS GOLD	INDIA	Maharashtra	412202 00001619	Amount for unclaimed and u	23	13-AUG-2019
RAMESHLUMBAR	B	CHOUHAN	SHIRI	BHAGANAR	MUCHODHARCOMMI	POONAM STORE 1340 SHIVAJINAG	INDIA	Maharashtra	411005 00001620	Amount for unclaimed and u	23	13-AUG-2019
HARISHCHANDRAN	SHIRKANDAR	CHANDRASEKAR	SHIRI	SHIRKANDAR	JAMNABHANSACNTRACT	YOGDESHWAR KUPA NEAR PURKH	INDIA	Gujarat	388120 00001621	Amount for unclaimed and u	23	13-AUG-2019
SHANKAR	RAMCHANDRA	DATE	NA	NA	NA	1404 SADASHIV PETH POONA	INDIA	Maharashtra	411030 00001623	Amount for unclaimed and u	23	13-AUG-2019
SHANKAR	V	DESHMUKH	SHIRI	VITAL	RAJAGUNATHDESHMUKH	MAHAYESHWAR CO OP HSG SOC 1	INDIA	Maharashtra	400092 00001624	Amount for unclaimed and u	23	13-AUG-2019
ANANT	V	DESHMUKH	SHIRI	VITAL	DESHMUKHSHIRKANDAR	SHIRKANDAR BRANNH WADI PUP	INDIA	Maharashtra	400070 00001625	Amount for unclaimed and u	45	13-AUG-2019
SHIRIRANG	DATTATRAYA	DESHPANDE	DATTATRAYA	V	DESHPANDE	299 B A WARD KARELWANA R	INDIA	Maharashtra	415012 00001626	Amount for unclaimed and u	23	13-AUG-2019
ARUN	DUTTIA	SATTI	MAHADEO	MAHADEO	DESHPANDELECTURE	8 8 1179 SHIV NAGAR DNYANE	INDIA	West Bengal	700002 00001627	Amount for unclaimed and u	23	13-AUG-2019
GOPAL	M	MAHADEO	MAHADEO	MAHADEO	MAHADEO	MADANCHANDROTTA 21 A GANGULI	INDIA	West Bengal	700002 00001630	Amount for unclaimed and u	23	13-AUG-2019
BALWANT	P	GHATGE	SHIRI	PANDHARINATH	GHATGE	AA OPP D N CHHESH KHANDEK GROU	INDIA	Maharashtra	411002 00001631	Amount for unclaimed and u	45	13-AUG-2019
ARVIND	P	TOKHIALE	SHIRI	TRIMBAK	MAHADEOGODHALE	1393 SADASHIV PETH PUNE	INDIA	Maharashtra	411030 00001635	Amount for unclaimed and u	23	13-AUG-2019
STABAB	R	NA	NA	NA	NA	JOSH WADA YEDOTA MAHARASH	INDIA	Maharashtra	445001 00001638	Amount for unclaimed and u	23	13-AUG-20

P	SUMIT		SABARWAL	SAHIB	SARAN	SABARWAL	J K PAPER LTD UNIT CPM FORT SON INDIA	Gujarat	394660	J00001837	Amount for undclmied and u	15	13-AUG-2019
V			DESHPANDE	VASANTRAO	B	DESHPANDE	J K PAPER LTD UNIT CPM FORT SON INDIA	Gujarat	394660	J00001838	Amount for undclmied and u	15	13-AUG-2019
P	RAJU		AGRAWAL	BHAGWAN	P	AGRAWAL	J K PAPER LTD UNIT CPM FORT SON INDIA	Gujarat	394660	J00001839	Amount for undclmied and u	30	13-AUG-2019
	ANIL		SHAH	SONALAL		SHAH	J K PAPER LTD PATHARDA BAZAR A INDIA	Gujarat	394660	J00001841	Amount for undclmied and u	15	13-AUG-2019
	HARIKANT	KRISHNATHRAO	KHOSHRABKAR	KHOSHRABKAR		KHOSHRABKAR	J K PAPER LTD UNIT CPM FORT SON INDIA	Gujarat	394660	J00001843	Amount for undclmied and u	15	13-AUG-2019
	HELENDRRA	KUMAR	KUMAR	KUMAR		DAGA	J K PAPER LIMITED UNIT CPM FORT INDIA	Gujarat	394660	J00001844	Amount for undclmied and u	15	13-AUG-2019
	RANIT	VIJAYKUMAR	BHAYSAV	LATE	V	SBHAYSAV	K PAPER LTD L H 35 CPM COLONY F INDIA	Gujarat	394660	J00001845	Amount for undclmied and u	15	13-AUG-2019
	PYVENKATACHARYA						PLOT NO 64 BHUVANESHWARI STREET INDIA	Tamil Nadu	600091	J00001851	Amount for undclmied and u	60	13-AUG-2019
	JUPPPY						ABCD	Tamil Nadu	60614	J00001852	Amount for undclmied and u	30	13-AUG-2019
	MADIPALLANNAPURNADEVI						ABCD	Andhra Pradesh	534201	J00001853	Amount for undclmied and u	750	13-AUG-2019
	MUKULIDAS						ABCD	West Bengal	700008	J00001854	Amount for undclmied and u	5	13-AUG-2019
	SARAJATULISLAN						ABCD	Delhi	110049	J00001855	Amount for undclmied and u	66	13-AUG-2019
	SANJAYKUMAR						ABCD	Gujarat	394660	J00001858	Amount for undclmied and u	11	13-AUG-2019
	SATYAJEESHSINGH						ABCD	Gujarat	394660	J00001859	Amount for undclmied and u	11	13-AUG-2019
	GANESHCHANDRANANTPUJARI						ABCD	Gujarat	394660	J00001860	Amount for undclmied and u	11	13-AUG-2019
	HEMANTRAMIPATIL						ABCD	Gujarat	394660	J00001861	Amount for undclmied and u	11	13-AUG-2019
	DODEDEVENDRADWARKANATH						ABCD	Gujarat	394660	J00001862	Amount for undclmied and u	11	13-AUG-2019
	ANILKUMARSHINGH						ABCD	Gujarat	394670	J00001863	Amount for undclmied and u	11	13-AUG-2019
	PADMANABHAN						ABCD	Gujarat	394670	J00001864	Amount for undclmied and u	11	13-AUG-2019
	RAJESHSHARMA						ABCD	Gujarat	394660	J00001865	Amount for undclmied and u	11	13-AUG-2019
A		SUJATHA					F 11 METRO CASTLE 3RD FLR JAYI INDIA	Tamil Nadu	600037	C1201090-04553735	Amount for undclmied and u	738	13-AUG-2019
A		ANDREW		JOHNSON			HOUSING BOARD COLONY INDIA	Andhra Pradesh	483101	N030194-1550918-1	Amount for undclmied and u	150	13-AUG-2019
A		G		UNIVARAGACHAVA			136 B 21 CROSS ST 4TH MAIN R INDIA	Tamil Nadu	628002	N030180-22624062-2	Amount for undclmied and u	393	13-AUG-2019
A		PADMANABHAN					AA PALIYAM ROAD ERNAKULAM INDIA	Kerala	682016	N030185-10267400-1	Amount for undclmied and u	7	13-AUG-2019
A		SARAF		TAMIRSELVAN			P 68 GORI ST SOUTH UDUPPI INDIA	Tamil Nadu	616102	N030194-15291918-1	Amount for undclmied and u	150	13-AUG-2019
A	AYUSHI	GOVAL					302 KUTUMB APARTMENTS 2 BAL INDIA	Madhya Pradesh	474002	C12011200-01225381	Amount for undclmied and u	300	13-AUG-2019
ABDUL		RAHEMAN					H NO 1 20 129 HINGOLI GATE INDIA	Madhya Pradesh	431402	C1204700-00051887	Amount for undclmied and u	225	13-AUG-2019
ABDUL	MAJEED	M					PULAKASERY HOUSE TANALUR P INDIA	Kerala	676307	C1205670-00100383	Amount for undclmied and u	75	13-AUG-2019
ABDUL	SHEREEF	M					YOUNUS VILLA PULLOMOMAKULI INDIA	Kerala	695402	C1201380-00198102	Amount for undclmied and u	510	13-AUG-2019
ABDULRAZAF	HARUNBHAI	MEMON					MEMAN SOCIETY NO 01 6 4 GRE INDIA	Gujarat	380028	C1203380-00099849	Amount for undclmied and u	300	13-AUG-2019
ABHIJAT	M	KHANDERIA					9 DANAPATH SOCIETY COLLEGE R INDIA	Gujarat	362001	C1203600-00285752	Amount for undclmied and u	159	13-AUG-2019
ABHIJIT	PAWANKUMAR	SARAF					E 1 4 MODELS TOWN PARVATI P INDIA	Gujarat	395010	C1204700-00178028	Amount for undclmied and u	150	13-AUG-2019
ABHISEKH	JEIN	AIAD					G 401 GANPATI DHAM NEAR KA INDIA	Uttar Pradesh	282007	N030236-11110969-1	Amount for undclmied and u	75	13-AUG-2019
ABHISEKH	SETT	UTTAM					69 MANIKYALA ST KOLKATA W INDIA	West Bengal	700006	N0300214-11695039-1	Amount for undclmied and u	2	13-AUG-2019
ABHISEKH	SENGUPTA	ANANDNATH					6A AMHMENT ROAD KOLKATA INDIA	Gujarat	700009	N0301155-10277907-2	Amount for undclmied and u	700	13-AUG-2019
ABID	HUSAIN	SAQIJEELUSAMIN					AKOU BUSE MOHALLA BARGH I INDIA	Madhya Pradesh	444001	C1201090-03740397	Amount for undclmied and u	6	13-AUG-2019
ADARSH	KUMAR	BHARDWAJ					ENG SEC TECH FLT 46 WING AF C INDIA	Rajasthan	334001	C1204700-03304078	Amount for undclmied and u	141	13-AUG-2019
ADITHYAN	VERMA	KABIR			PRASAD		56 HOTI NAGAR LADAMPUR R INDIA	Uttar Pradesh	262701	N030194-10881412-1	Amount for undclmied and u	450	13-AUG-2019
ADNALLU	PRAKASH	RAKODORA	ADNALLU	APPA			KUKUDKHANDI PO AT SHANTI INDIA	Orissa	761100	N030234-10777642-1	Amount for undclmied and u	15	13-AUG-2019
AMENDHRA	KUMAR	JAUN					21 377 SONI COLONY GUNA INDIA	Madhya Pradesh	473001	N030194-14122943-1	Amount for undclmied and u	75	13-AUG-2019
AJAY		MAHAGONKAR					16 184 SARANAG NAGARI CHEMI INDIA	Madhya Pradesh	400071	N0300513-10481641-1	Amount for undclmied and u	8	13-AUG-2019
AJAY	SINGH	SAH					PRATAPPUR NAKA AMERKAPUR INDIA	Madhya Pradesh	487001	N0301557-21962092-1	Amount for undclmied and u	150	13-AUG-2019
AJAY	KUMAR	SALVENA					ASHADEEP 99 ANUPAM NAGAR INDIA	Madhya Pradesh	474011	N0300476-41300984-1	Amount for undclmied and u	555	13-AUG-2019
AJAYKUMAR	SATYANARAYAN	LADHIA					SARAF JAIN MANDIR KHAM INDIA	Madhya Pradesh	444303	C1202890-000837905	Amount for undclmied and u	300	13-AUG-2019
AJIT							QTR NO B 93 SAROJINI NAGAR INDIA	Delhi	110054	C1204700-10279379-1	Amount for undclmied and u	150	13-AUG-2019
AJYATE	HILL	CHARILATA					SAVADRI ALES GARKHEDA P INDIA	Madhya Pradesh	431005	N0300513-20158330-2	Amount for undclmied and u	98	13-AUG-2019
ALEX	JACOB						URUMBACAKA PUTHUSEERY PERU INDIA	Kerala	670673	N0300214-11245004-1	Amount for undclmied and u	30	13-AUG-2019
ALIDHAN	ARVINDBHAI						SHW RAM SOCIETY 53 AT AND P INDIA	Gujarat	382430	C1203060-000622127	Amount for undclmied and u	122	13-AUG-2019
ALEX	MAMENDRA	SHAH					NEAR GURUDWARA PUNABI COL INDIA	Uttar Pradesh	246751	N0301116-10689201-1	Amount for undclmied and u	150	13-AUG-2019
ALOK	KUMAR	SHYNDHAN			MADHAB		NAVYA BAZAR NR ROB KARIA INDIA	Jharkhand	391240	C1301670-00192827	Amount for undclmied and u	225	13-AUG-2019
AMAL	KUMAR	KUNDU					C O DR R PRASAD HARNIA P INDIA	West Bengal	828306	N0301201-10535384-1	Amount for undclmied and u	38	13-AUG-2019
AMARANARAYAN C							S 5 SWAMI SARANI PATIPUR INDIA	Uttar Pradesh	700045	N0301951-20044612-1	Amount for undclmied and u	150	13-AUG-2019
AMARESH KUMAR	KENKA	LATE					NO 17 85 SHI COLONY SPT SURU INDIA	Andhra Pradesh	500003	C1201090-00604967	Amount for undclmied and u	300	13-AUG-2019
AMARISH KUMAR	KARUR						AT PO RAHANJA VIA RANTAL DIST INDIA	Orissa	756111	N0300214-13474561-1	Amount for undclmied and u	15	13-AUG-2019
AMBALLA	KRISHNA						38 12 24 PRITAM NAGAR MA INDIA	Punjab	141001	N0301127-16133617-1	Amount for undclmied and u	150	13-AUG-2019
AMCHAND	JIVANBHAI	VORA					D NO 5 1 8 ASHOK NAGAR N INDIA	Andhra Pradesh	520012	N0301022-20780624-2	Amount for undclmied and u	150	13-AUG-2019
AMIT	JOSHI						508 D 5TH FLR KRUSHAL TOWER INDIA	Madhya Pradesh	400089	N0301151-22941553-2	Amount for undclmied and u	150	13-AUG-2019
AMIT	GHANTI	DIBAKAR					PLOT NO B 17 SECTOR 4 KOTSI INDIA	Jharkhand	827004	C1203060-00131893	Amount for undclmied and u	150	13-AUG-2019
AMIT	KUMAR						MONDAW BEDO BHATTACHARYA PA INDIA	West Bengal	711302	N0300513-15971617-1	Amount for undclmied and u	75	13-AUG-2019
AMIT	MADHAB	BHATTACHARYA B	M				SHRI CHATURANI AMIT KUMAR R INDIA	Madhya Pradesh	480001	C1204700-00579477	Amount for undclmied and u	450	13-AUG-2019
AMIT	KUMAR	AGRAWAL					15 PANKA LAL ROAD ALLAH INDIA	Uttar Pradesh	211002	N0302902-42076644-1	Amount for undclmied and u	15	13-AUG-2019
AMIT	KUMAR	MISHRA					KIRANA MERCHANT PASRATTA I INDIA	Uttar Pradesh	202412	N0301404-10215007-1	Amount for undclmied and u	15	13-AUG-2019
AMITA	JAIN	NA					7 22 RAAGINI AYODHYA F INDIA	Uttar Pradesh	224123	N0301774-16133854-1	Amount for undclmied and u	38	13-AUG-2019
AMOL	VITHAL	PADSHAPARRKAR	G				6 A J AND K VISTAR LAXMI NAG INDIA	Delhi	110092	N030201-10443406-1	Amount for undclmied and u	300	13-AUG-2019
AMOL	RAMDOS	DOFODICE	NA				17 TATA INWOTCH LTD SHIVAM INDIA	Madhya Pradesh	402156	N0300476-40655174-1	Amount for undclmied and u	40	13-AUG-2019
AMOL	PRAKASH	PAWAR			GANGADHAR		NO 6 B ABHINAV COLONY INDIA	Madhya Pradesh	444601	N0301696-10573855-1	Amount for undclmied and u	7	13-AUG-2019
AMOL	PODHANA						COGNIZANT INDIA IOT TECH PARK INDIA	Madhya Pradesh	411016	N0300214-14881303-1	Amount for undclmied and u	30	13-AUG-2019
AMULBHAI	MAHIPATRAV	GAUKWAD					C O S H POKHARANA P L NO 2 M INDIA	Madhya Pradesh	414040	N0301549-17889981-1	Amount for undclmied and u	750	13-AUG-2019
ANAKMA		RAJANNA					PALDODE FALIA JHARGAM SC INDIA	Gujarat	394670	C12043100-00072719	Amount for undclmied and u	8	13-AUG-2019
ANAND P	TADRI						510 2722A HUKLI GANI VARANI INDIA	Uttar Pradesh	221001	C1304040-004842788	Amount for undclmied and u	150	13-AUG-2019
ANANTHATHANAKATYATHS							AT RAJOURIWADI DIST AMRAVATI INDIA	Madhya Pradesh	444707	N0301696-11426012-1	Amount for undclmied and u	300	13-AUG-2019
ANESH P	JOSE						NO METTU ST THIRUVELU INDIA	Tamil Nadu	627006	C1202980-00254405	Amount for undclmied and u	150	13-AUG-2019
ANIL DAGADU	BAVISKAR						PUTHUPPARAMIL HOUSE PACH INDIA	Kerala	686520	N030239-13007807-1	Amount for undclmied and u	45	13-AUG-2019
ANIL	RAJAGOPALSHINGH						FLAT NO 4 KAUTLYA B WING NE INDIA	Madhya Pradesh	422009	C1201090-00143202	Amount for undclmied and u	150	13-AUG-2019
ANIL	KUMAR						H NO 97 BEB AMBEDKAR NAGRI INDIA	Madhya Pradesh	423005	N0301360-10213028-1	Amount for undclmied and u	150	13-AUG-2019
ANIL	KUMAR	AGRAWAL					190 KA GAL DAGOZI SAUNIK INDIA	Uttar Pradesh	281123	N0301774-16588264-1	Amount for undclmied and u	45	13-AUG-2019
ANIL	KUMAR	AGRAWAL					C AGARWAL TRADERS BABAI INDIA	Madhya Pradesh	461661	N0301934-11277990-1	Amount for undclmied and u	1280	13-AUG-2019
ANIL	KUMAR	SHARMA					115 SP R RIVER KUMBHA MARG INDIA	Rajasthan	302004	N0301160-23048996-3	Amount for undclmied and u	150	13-AUG-2019
ANIL	KUMAR	DWIVEDI	S				ES 2118 SEC F JANAKPURIAM INDIA	Uttar Pradesh	361303	N0301557-21025612-1	Amount for undclmied and u	150	13-AUG-2019
ANIL	KUMAR	SINGH					F 1006 GREEN WOOD APPT GOM INDIA	Uttar Pradesh	226010	N0302057-20470759-2	Amount for undclmied and u	150	13-AUG-2019
ANIL	KUMAR	KARKER					500 131 NR GC GATE PRATZ INDIA	Uttar Pradesh	230001	C1203600-001204222	Amount for undclmied and u	75	13-AUG-2019
ANIMA	SINGHA						2 100 VAS NAGAR KURSI ROAD INDIA	Uttar Pradesh	225012	N0301153-20109401-2	Amount for undclmied and u	150	13-AUG-2019
ANIMA	NAYAK						WALLIGANI W N O3 MAYUR INDIA	Orissa	757001	C1203840-00773862	Amount for undclmied and u	128	13-AUG-2019
ANITA	GOVIND						AT JAGANNATH BHARAL PARAKAL INDIA	Orissa	761001	N0301324-10448709-1	Amount for undclmied and u	150	13-AUG-2019
ANITA	DEVENDRA	GOJE	DEVENDRA	RAJARAM			802 RESUANCE TOWER N POKRO INDIA	Madhya Pradesh	395007	C1203600-00443866	Amount for undclmied and u	150	13-AUG-2019
ANJALI	MAHESH	CHANDAK					36 PRENSA BANGIAL NAGAR AU INDIA	Madhya Pradesh	431001	N0300450-13268352-1	Amount for undclmied and u	150	13-AUG-2019
ANJALI	DALMA						FLAT NO 6 DE CHAKRAVARTI SOCIETY INDIA	Uttar Pradesh	422101	C1201090-004796006	Amount for undclmied and u	84	13-AUG-2019
ANJANA	SHARMA						H NO 11 JAIN GALI INDORE NI INDIA	Haryana	125001	C12017200-00135210	Amount for undclmied and u	300	13-AUG-2019
ANJU	DEVI	DAGA					5 39 MDOGI PARA ROAD BAKANI INDIA	West Bengal	700091	N0300513-12288643-1	Amount for undclmied and u	150	13-AUG-2019
ANKETA	AGRAWAL						KATLA CHOWK NOKHA BIKAI INDIA	Rajasthan	348003	C12012101-00289667	Amount for undclmied and u	150	13-AUG-2019
ANKIT	AGRAWAL						HOUSE NO 4 CHIA SOA VIGTAN INDIA	Rajasthan	324005	N0301310-00424386	Amount for undclmied and u	300	13-AUG-2019
ANKIT	OMAR						AA 55 PRETAMBAH GANIL HA INDIA	Uttar Pradesh	241001	C1201980-00026158	Amount for undclmied		

BASANT	KUMAR	JAISWAL	NA	NA	CHAHANIYA CHANDAJULI	SAKALI	INDIA	Uttar Pradesh	232116	C12036000-01549590	Amount for undclmnd and u	30	13-AUG-2019	
BHAGAT	SINGH	NEGI	NA	NA	VILL AND P O KARIKA BRAHMAN	INDIA	Uttar Pradesh	226002	NB030484-11204956-1	Amount for undclmnd and u	150	13-AUG-2019		
BHAGURJAI	GIGARJAI	RUJHELIA	NA	NA	AT PO BHAVARDI TAL KHANBHAI	INDIA	Gujiar	365650	C12019800-00155105	Amount for undclmnd and u	150	13-AUG-2019		
BHALE	NA	MALIK	NA	NA	2 22 GUJARAT REFINERY TOWN	INDIA	Gujiar	132140	NB030483-13329442-1	Amount for undclmnd and u	150	13-AUG-2019		
BHANU	RAM	RAMSEH	RAMSEH	J	NO H110 11 VITTHA AVENUE	BEAS	INDIA	Tamil Nadu	600090	NB030269-11957797-1	Amount for undclmnd and u	30	13-AUG-2019	
BHARTI	KANTIL	JOSHI	NA	NA	VANWAVAD OPP BHADH BHADH	INDIA	Uttar Pradesh	370094	NB030474-10801657-1	Amount for undclmnd and u	300	13-AUG-2019		
BHARATHING	NA	SURESH	NA	NA	7210 NEHRU BAZAR	MAJANAI	INDIA	Uttar Pradesh	517325	NB030466-10093682-1	Amount for undclmnd and u	75	13-AUG-2019	
BHARTI	TATYASABHE	PANGARE	NA	NA	BUILDING NO 15 ROOM NO 704	INDIA	Maharashtra	421302	C12036000-01038762	Amount for undclmnd and u	45	13-AUG-2019		
BHASKAR	PATEL	RAMDAS	SHIRAWAN	PATIL	18RD NINE COLONY	SATUR NAG	INDIA	Maharashtra	422007	NB030483-10122166-1	Amount for undclmnd and u	150	13-AUG-2019	
BHAVANANEN	PADESBHAI	SHIMH	NA	NA	2 OYANMAN MADHORI SC	VADNA	INDIA	Gujiar	380097	C12013200-01433950	Amount for undclmnd and u	21	13-AUG-2019	
BHOOPATHY	NA	NA	NA	NA	NO 8 VENKATESHWAR	DL MILST	INDIA	Tamil Nadu	600071	C12013200-06622728	Amount for undclmnd and u	248	13-AUG-2019	
BHUKARA	KUMAR	SINGH	NA	NA	H NO 113 JAIN GALLI	HISAR H	INDIA	Haryana	125001	C12017200-00008912	Amount for undclmnd and u	150	13-AUG-2019	
BHUPENDRA	BARJUAL	KHANDELWAL	NA	NA	5 71 HANGUL KALAN	MELROUSE	INDIA	Odisha	750031	NB030466-112751320-1	Amount for undclmnd and u	375	13-AUG-2019	
BIBHAS	RANIAN	MAHATA	NA	NA	OPP KUNVARA SCHOOL	VRAHINI	INDIA	Gujiar	385001	NB030434-14739841-1	Amount for undclmnd and u	300	13-AUG-2019	
BIJAY	NARAYAN	NA	NA	NA	AT KHARAL POST	CHOTOSUKU	INDIA	West Bengal	721515	C12019150-00053259	Amount for undclmnd and u	105	13-AUG-2019	
BIJU	ISAC	ALAPATT	NA	NA	O 59 23IC 14	SIGRA	NEARU	INDIA	Uttar Pradesh	221010	NB030474-12814600-1	Amount for undclmnd and u	75	13-AUG-2019
BKAS	DAS	NA	NA	NA	ALAPATT HOUSE	P O PERAMBUR	INDIA	Karnataka	560037	NB030414-12213733-1	Amount for undclmnd and u	150	13-AUG-2019	
BKAL	KUMAR	NA	NA	NA	NEAR RAU BHANDAR	AND BAR	INDIA	West Bengal	734007	C12011800-00028899	Amount for undclmnd and u	30	13-AUG-2019	
BKOD	KUMAR	NA	NA	NA	NO 28	BASHIPAKARABU NADU	INDIA	Tamil Nadu	600079	C12020600-00256955	Amount for undclmnd and u	525	13-AUG-2019	
BKOD	KUMAR	SAH	NA	NA	VILL HATPARA BASHIRWA	PO B	INDIA	Bihar	816101	NB030513-19957784-1	Amount for undclmnd and u	45	13-AUG-2019	
BKPNKUMAR	NEMICHAND	PATANI	BIRDICHAND	PATANI	282 A MAYONGARI	TAL NANGS	INDIA	Maharashtra	423104	NB030474-16310645-1	Amount for undclmnd and u	75	13-AUG-2019	
BKPLAR	TRIPATHI	NA	NA	NA	QTR NO 20 BLOCK 4	SECTOR U	INDIA	Andhra Pradesh	530032	NB030460-48688414-1	Amount for undclmnd and u	225	13-AUG-2019	
BKSHAKHA	NA	NA	NA	NA	A 25 SAKET COLONY	ADARSH N	INDIA	Raisthan	302004	C12012101-00107854	Amount for undclmnd and u	150	13-AUG-2019	
BKSHUN	DEVI	NA	NA	NA	20 144 PATAPUR	KANPUR	INDIA	Uttar Pradesh	280801	NB030411-10100423-1	Amount for undclmnd and u	150	13-AUG-2019	
BKONADADI	KONDALA	RAO	NA	NA	SEETHAM PETA	MAIN ROAD	INDIA	Andhra Pradesh	532443	NB030494-16167900-1	Amount for undclmnd and u	150	13-AUG-2019	
BKORIA	NA	SUTHIA	NA	NA	H NO 14 5497	JAWAHAR NAGA	INDIA	Andhra Pradesh	505209	C12030700-00302530	Amount for undclmnd and u	38	13-AUG-2019	
BKRI	NANDAN	PASRAGSINGH	SARYUG	SINGH	H NO 92	P C COLONY KANKU	INDIA	Bihar	800020	NB030496-10535796-1	Amount for undclmnd and u	9	13-AUG-2019	
BKSHAKHUM	Amrutlal	KRISHNAN	NA	NA	30A Nendru Apt	B 8 Gidala	SO	INDIA	380087	C12033300-00161491	Amount for undclmnd and u	150	13-AUG-2019	
BK	C	NA	NA	NA	35 26 G 4 P NO 84	SAPTHAGHRI C	INDIA	Andhra Pradesh	500094	NB030513-12052412-1	Amount for undclmnd and u	300	13-AUG-2019	
CH	SATYAWATHI	NA	NA	NA	RAILWAY COLONY	RE TYPE U	INDIA	Bihar	834001	NB030413-18808101-1	Amount for undclmnd and u	150	13-AUG-2019	
CHAKRADHAR	BADATYA	BISWANATH	NA	NA	AT PO BABANPUR	VIA NUJAM	INDIA	Orissa	761111	NB030434-11210623-1	Amount for undclmnd and u	15	13-AUG-2019	
CHAMPA	NA	NA	NA	NA	HOUSE NO 8R	VARADANATHU	INDIA	Tamil Nadu	600001	C12015011-01520445	Amount for undclmnd and u	300	13-AUG-2019	
CHANDER	PAKASH	NA	NA	NA	VIKASH NAGAR	NEAR NFL	INDIA	Haryana	132103	NB030465-10774394-1	Amount for undclmnd and u	8	13-AUG-2019	
CHANDRA	SHEKHAR	GURPTA	NA	NA	S O LT BIHARUL LAL GURPTA	H NO 3	INDIA	Jharkhand	826003	C12028900-00958514	Amount for undclmnd and u	150	13-AUG-2019	
CHANDRA	MOHAN	CHANDOL	INDIA	NA	P O JOSHIMATHI	CHANDOL	INDIA	Uttar Pradesh	264601	NB030411-10932238-1	Amount for undclmnd and u	150	13-AUG-2019	
CHANDRA	SINGH	NA	NA	NA	88 B POCKET C	MAYUR VIHAR P	INDIA	Delhi	110091	NB030513-11479670-1	Amount for undclmnd and u	150	13-AUG-2019	
CHANDRAKANT	DEVIDAS	BHAGWAT	NA	NA	2 63 B68 GANESH CHOWK	CIVIL HL	INDIA	Maharashtra	414001	C12032400-00021581	Amount for undclmnd and u	150	13-AUG-2019	
CHANDRAKANT	HIRACHAND	SHAMRUF	NA	NA	A P BARAKANTI	31 MAHAVIR PA	INDIA	Maharashtra	413102	C12028900-00205251	Amount for undclmnd and u	75	13-AUG-2019	
CHANDRAKANTA	KUMHAR	NA	NA	NA	PLOT NO 69	GANESH COLONY	INDIA	Orissa	758014	NB030501-10006367-1	Amount for undclmnd and u	300	13-AUG-2019	
CHANDRASHEKH	ANANT	DALAL	ANANT	DALAL	PLOT NO 69	GANESH COLONY	INDIA	Maharashtra	425001	NB030476-42314868-4	Amount for undclmnd and u	30	13-AUG-2019	
CHANDRIKA	SANDESH	NA	NA	NA	1608 GOKUL 16TH MAIN	5TH BLOCK	INDIA	Karnataka	560043	C12019300-02416277	Amount for undclmnd and u	8	13-AUG-2019	
CHANDULAL	KESHAVLAL	NA	NA	NA	241 DABU SUTHAR PATEL	THAKAL	INDIA	Bihar	884300	C12042000-00050087	Amount for undclmnd and u	150	13-AUG-2019	
CHAUDHARI	RAMSEHKUMAR	V	S	CHAUDHARI	AT PO RUPAL	KURAS MEHS	INDIA	Gujiar	384001	NB030411-11066003-1	Amount for undclmnd and u	2	13-AUG-2019	
CHETAN	TILKICHAND	SIRWANI	TILKICHAND	SIRWANI	NANAK NAGAR	BEHIND HARV H	INDIA	Maharashtra	444603	NB030474-14561543-1	Amount for undclmnd and u	75	13-AUG-2019	
CHHANDA	KAR	NA	NA	NA	602 500 PANAAL ROAD	COLONY	INDIA	Karnataka	211002	NB030496-10949672-1	Amount for undclmnd and u	150	13-AUG-2019	
CHHKANANAP	H	NA	NA	NA	372 SHREYAS 7TH CROSS	SIR MV	INDIA	Karnataka	571501	C12030700-30055660-3	Amount for undclmnd and u	750	13-AUG-2019	
CHINA	INNA	REDDYADURI	NA	NA	1 2 91 STREET NO 2	KAVATINA N	INDIA	Andhra Pradesh	500007	NB030513-17340453-1	Amount for undclmnd and u	375	13-AUG-2019	
CHINWAI	H	HEMANTBHAI	R	CHINWAI	AT GOWINDA	DESA STREET	INDIA	West Bengal	700001	NB030476-42311974-1	Amount for undclmnd and u	150	13-AUG-2019	
CHIRAPID	DAS	PAIBITRA	KR	DAS	126 2 HAZRA ROAD	2ND DOOR	INDIA	West Bengal	700001	NB030513-17957580-1	Amount for undclmnd and u	800	13-AUG-2019	
CHIRAG	RAMSEH	JOSHI	NA	NA	A1 FLAT NO 19	MAHAVIR SHIKHAR	INDIA	Andhra Pradesh	400078	C12030700-00036164	Amount for undclmnd and u	150	13-AUG-2019	
CHITTHILLUR	PARVATHI	PEDEAMALLU	NA	VSIVANATHAM	36 28 161	INSPIRETT V	COL	INDIA	533101	NB030465-10051146-1	Amount for undclmnd and u	150	13-AUG-2019	
CHITTLUR	SVARAMAKRISHN	NA	NA	NA	FLAT NO 305	ADITYA PARK KASHI	INDIA	Andhra Pradesh	500092	C12014911-10051146-1	Amount for undclmnd and u	150	13-AUG-2019	
C	NIRMAL	ANAND	NA	NA	GF 4 AMRUTHA RESIDENCY	VUDA	INDIA	Andhra Pradesh	530018	C12030700-00036164	Amount for undclmnd and u	150	13-AUG-2019	
D	KOCHER	NA	NA	NA	C O M S KOCHAR	KOCHARY KA	INDIA	Raisthan	334005	C12017000-00708820	Amount for undclmnd and u	150	13-AUG-2019	
D	NA	NA	NA	NA	4 MURTA RAM BABU STREET	HO	INDIA	Maharashtra	400092	NB030411-10932238-1	Amount for undclmnd and u	750	13-AUG-2019	
D	PATEL	NA	NA	NA	PRAKSHI NIVAS	22 NEW NAGAI	INDIA	Maharashtra	400069	C12030700-00036164	Amount for undclmnd and u	300	13-AUG-2019	
D	BAGUL	NA	NA	NA	36 SUYODH NAGAR	WADIBHOIKI	INDIA	Maharashtra	424002	C12017500-00116038	Amount for undclmnd and u	38	13-AUG-2019	
D	DE	NA	NA	NA	VIVEKANANDA ROAD	BIRBHUM	INDIA	West Bengal	731224	NB030513-1250531-1	Amount for undclmnd and u	300	13-AUG-2019	
D	DEY	NA	NA	NA	BIRBHUM VIVEKANANDA ROAD	PO	INDIA	West Bengal	731224	NB030411-14072397-1	Amount for undclmnd and u	24	13-AUG-2019	
D	DWIBEDI	TRILOKYANATH	NA	DWIBEDI	PLOT NO 399	PAIKA NAGAR	UNIT	INDIA	431003	NB030450-10707540-1	Amount for undclmnd and u	38	13-AUG-2019	
D	LATE	AUT	KUMARAKHURKEE	NA	KALI TALLA LANE	BABHANTHU	INDIA	Bihar	815001	NB030411-16310849-1	Amount for undclmnd and u	750	13-AUG-2019	
D	NA	NA	NA	NA	ANANDAMODEY HOUSING CO	OP	INDIA	West Bengal	741102	C12030500-00053175	Amount for undclmnd and u	150	13-AUG-2019	
D	PATKHA	NA	NA	NA	CIVIL LINE	BANGANGA ROAD	INDIA	West Bengal	741102	C12035600-00020403	Amount for undclmnd and u	23	13-AUG-2019	
D	DIHADWIE	NA	NA	NA	36 529	LODMANAGAR	INDIA	Maharashtra	411030	NB030411-11300806-1	Amount for undclmnd and u	53	13-AUG-2019	
D	VEER	NA	NA	NA	MANAK CHOWK KESADE	INDIA	Karnataka	505404	C12033500-00276492	Amount for undclmnd and u	150	13-AUG-2019		
D	KULKARNI	NA	NA	NA	PLOT NO 110	CO OP HOUSING S	INDIA	Karnataka	591124	NB030414-13610744-1	Amount for undclmnd and u	90	13-AUG-2019	
D	SONI	NA	NA	NA	SONI BUNGLOW	OPP GOVT POLY	INDIA	Andhra Pradesh	414001	C12019000-00040245	Amount for undclmnd and u	1500	13-AUG-2019	
D	SINGH	RAM	NA	SINHA	C O R SINGHA	NEAR DR B SINGH	INDIA	Jharkhand	826001	NB030411-16650176-1	Amount for undclmnd and u	150	13-AUG-2019	
D	NANDAN	TRIPATHY	NA	NA	MALPURA	AT PO BHAVANAPATI	INDIA	Orissa	756010	C12030500-00053025	Amount for undclmnd and u	150	13-AUG-2019	
D	GABANI	NA	NA	NA	D 64 114 S R	MADHOPUR	SI	INDIA	221010	C12033500-00132636	Amount for undclmnd and u	15	13-AUG-2019	
D	CHODHARY	NA	NA	NA	ANANDAR	THI REDDAR	DIST	INDIA	707111	C12031200-002371294	Amount for undclmnd and u	300	13-AUG-2019	
D	RAMSEH	NA	NA	NA	OML AND PO THAKURKUNDA	DIST	INDIA	Raisthan	743287	NB030411-12040667-2	Amount for undclmnd and u	300	13-AUG-2019	
D	KOCHAR	NA	NA	NA	DHANLAKSHMI V	D O VENKATI	INDIA	Tamil Nadu	637408	C12047000-010105890	Amount for undclmnd and u	3	13-AUG-2019	
D	MOHAN	NA	NA	NA	W O JETHAM KOKHAR	KOCHAR	INDIA	Raisthan	334001	C12044900-00000048	Amount for undclmnd and u	150	13-AUG-2019	
D	RAY	DEDLAL	RAY	RAY	1959	13 WARD NO 8	RAJIV	INDIA	152116	NB030494-16212631-1	Amount for undclmnd and u	150	13-AUG-2019	
D	RIKABREWAL	NA	NA	NA	3 ORNAT 2ND LANE	PO	EXTALLY	INDIA	700014	NB030511-20406289-2	Amount for undclmnd and u	30	13-AUG-2019	
D	SINGH	NA	NA	NA	3 15 AZADGAR	KOLKATA	WE	INDIA	221005	C12030000-00000824	Amount for undclmnd and u	8	13-AUG-2019	
D	GANPATI	DALVI	NA	NA	PLOT NO 02	BALAJI NAGAR	S	INDIA	221005	C12030000-00037455	Amount for undclmnd and u	300	13-AUG-2019	
D	AMHAD	NA	NA	NA	MOULI VIHAR	H NO 455	B	INDIA	412006	C12020600-00449483	Amount for undclmnd and u	150	13-AUG-2019	
D	GUNDICHA	NA	NA	NA	A 5 TRANSPORT NAGAR	GORAI	INDIA	Uttar Pradesh	273001	C12054000-00053230	Amount for undclmnd and u	800	13-AUG-2019	
D	PANDEY	NA	NA	NA	MAIN ROAD	GURKACH DAVAKHAN	INDIA	Maharashtra	444105	C12035000-00476689	Amount for undclmnd and u	53	13-AUG-2019	
D	HISARIA	NA	NA	NA	BCL CONNA COLLEARY AREA	10 P	INDIA	Orissa	758011	C12047000-005945205	Amount for undclmnd and u	150	13-AUG-2019	
D	CHOWDHURY	NA	NA	NA	D O PERI PHERAS PATEL	CHOWK	INDIA	Jharkhand	851101	C12030513-15134733-1	Amount for undclmnd and u	30	13-AUG-2019	
D	CHOWDHURY	NA	NA	NA	CHOWDHURY VILLA	SUBHASPAL	INDIA	West Bengal	732102	NB030494-16824609-1	Amount for undclmnd and u	6	13-AUG-2019	
D	RAM	PHARUP	NA	DAS	DINES SAW MILLS	POST PALAMU	INDIA	Karnataka	574112	NB030411-10544090-1	Amount for undclmnd and u	150	13-AUG-2019	
D	CHANDRA	P	NA	NA	BUILDING NO 3	FLAT NO 303	SHIL	INDIA	390007	NB030411-10930174-1	Amount for undclmnd and u	4500	13-AUG-2019	
D	PANDEY	NA	NA	NA	B 10									

INDRADEO	KUMAR	NA	NA	GINNI JEWELLERS MAIN ROAD	INDIA	Jharkhand	852113	C1203503-00501246	Amount for undclmied and u	375	13-AUG-2019
ISLAM	QURESHI	NA	NA	KHASAS BAZAR LASHAR	INDIA	Madhya Pradesh	474001	IN031557-20984313-2	Amount for undclmied and u	150	13-AUG-2019
J	SAMULLAH	CHANDER	JANI	10 MADRY LATEEY STREET	INDIA	Tamil Nadu	632903	IN030214-10879602-1	Amount for undclmied and u	520	13-AUG-2019
JAGDISH	JIVANALI	WANI	NA	H NO 113 19 VILL GIRAWAR TEH	INDIA	Haryana	124001	C1203200-03554909	Amount for undclmied and u	150	13-AUG-2019
JAGDISH	SINGHAL	SHARMA	NA	GROUP CAPTAIN JAGDISH JIVANALI	INDIA	Delhi	110106	IN030183-11860716-1	Amount for undclmied and u	75	13-AUG-2019
JAGDISH	PRAKASH	GUPTA	NA	OK 20A FENZURUR NW ORIENTA	INDIA	Delhi	142106	C1206100-00074184	Amount for undclmied and u	450	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	B 306 KARALI APARTMENT	INDIA	Punjab	110018	IN030143-10375175-1	Amount for undclmied and u	450	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	209 7 WESTEND ROAD MEEF	INDIA	Uttar Pradesh	250001	C1203503-00006361	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	CHUNGTAI HOUSE MOSCOW BL	INDIA	Kerala	680006	IN030181-1011226-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	VISHWAS NVAS 37 WESTMAIN	INDIA	Tamil Nadu	625016	IN030166-10051381-1	Amount for undclmied and u	30	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	3 DWARAKA 55 OLD NO 26	INDIA	Tamil Nadu	600017	IN030114-11873284-1	Amount for undclmied and u	1000	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	DOOR NO 28 VIVKANANDA NG	INDIA	Tamil Nadu	614109	C1302400-00249873	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	121 GOIND NAGAR SULTA	INDIA	Punjab	145011	IN030236-10206303-1	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	4 VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh	226022	IN031557-21817755-2	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	1291 18 CIVIL LINES BEHIND E	INDIA	Uttar Pradesh	284001	C1202140-00005060	Amount for undclmied and u	450	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	BUDG NO 3 FLAT NO 156 WING	INDIA	Uttar Pradesh	400002	C1203500-00250885	Amount for undclmied and u	300	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	15 SAMRIDI VIHAR AMRIDI	INDIA	Chhattisgarh	492001	IN030094-10046277-1	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	NO 1304 1 FLOOR 10TH CROSS	INDIA	Karnataka	560021	IN030135-26689746-2	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	SR INDI NULVA 1ST FLOOR	INDIA	Karnataka	57701	IN030135-26687559-2	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	OPPO SR PRATAP HIGH SCHOOL	INDIA	Kerala	384300	IN030269-10963602-1	Amount for undclmied and u	300	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	480 16 53B S R NVAS THURAVU	INDIA	Kerala	688532	IN030239-10915689-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	AT POST TIGGAON TALUKA PA	INDIA	Maharashtra	414106	C1202000-00221904	Amount for undclmied and u	300	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	22 DAYANAND SHIKSHI SOCIETY	INDIA	Maharashtra	389180	C1201090-00874743	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	799 THOPPHIANA AHMED	INDIA	Maharashtra	414101	IN031098-10661941-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	8 585 55F ADARSH	INDIA	Haryana	121001	IN030174-14155919-1	Amount for undclmied and u	8	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	32 DASDHARA DDA DASDH	INDIA	Delhi	110012	C1204470-00693177	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	3474 SEC 37 D CHANDIGARH	INDIA	Punjab	160036	IN030269-10287341-1	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	O H NO 73 N L NO 1202 SUBRAM	INDIA	Tamil Nadu	628906	IN030096-10472405-1	Amount for undclmied and u	38	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	D NO 431 A 1ST LANE SRIN	INDIA	Madhya Pradesh	53002	IN030102-23151619-2	Amount for undclmied and u	180	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	NAYADURA WARD NO 9 GH	INDIA	Rajasthan	344022	C12033200-00080162	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	NO 67 JAWAHAR NAGAR	INDIA	Jammu and Kashmir	190008	IN030196-10083843-1	Amount for undclmied and u	15	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	845 G 2 SHARDA APARTMENT	INDIA	Uttar Pradesh	208024	C1202900-03657034	Amount for undclmied and u	38	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	VILLAGE POST BHAGPUR BRAGI	INDIA	Uttar Pradesh	202006	IN030194-01062145	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	FLAT NO 304 SRINIVASA NAGAR	INDIA	Andhra Pradesh	533105	C1204470-02694776	Amount for undclmied and u	188	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	AT VIRNAGAR TA JASDAN	INDIA	Gujarat	360600	C1204470-05246948	Amount for undclmied and u	7	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	131 PHASE 5 HEC VILL BADO	INDIA	Madhya Pradesh	173205	IN030201-2102116-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	2616 D 33 KALLUVEITTLI P	INDIA	Kerala	682019	IN030239-10117626-1	Amount for undclmied and u	300	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	823 A 4 SVATI COMPLEX NEAR F	INDIA	Maharashtra	416002	IN030174-10387098-1	Amount for undclmied and u	24	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	22072 2072 P B K30 SI	INDIA	Delhi	110013	IN030167-41055979-4	Amount for undclmied and u	3000	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	OLD NO 18 SRIRAMESHWARI ILLAM	INDIA	Tamil Nadu	635110	C1203840-01220705	Amount for undclmied and u	70	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	OLD NO 23 B NEW NO 75 NELSO	INDIA	Tamil Nadu	600094	IN030176-42548776-4	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	TC 28 1975 RAMASWAMY KOLI	INDIA	Kerala	695023	C1203940-01106563	Amount for undclmied and u	51	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	NO 16 RUKMANNA STREET VILAI	INDIA	Tamil Nadu	632113	IN030214-14048861-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	POCKET B FLAT NO 204	INDIA	Kerala	110085	IN030150-28764233-2	Amount for undclmied and u	375	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	W O MANGA ROAD D NO 13 39	INDIA	Andhra Pradesh	533201	IN030269-13387621-1	Amount for undclmied and u	225	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	19 20 BANDOMETTA KURNOO	INDIA	Andhra Pradesh	518002	IN030263-10178959-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	PLOT NO 28 DOOR NO 8 91 TUDU	INDIA	Andhra Pradesh	517901	IN030234-10796684-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	149 ANNAI SATELVA NAGAR NAMA	INDIA	Tamil Nadu	637408	IN030201-10485723-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	D NO 8 16 UNRULI ATTA MI	INDIA	Andhra Pradesh	534230	IN030202-21449512-2	Amount for undclmied and u	225	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	CO VENUE JEWELLERS VIAYTA TALUKA	INDIA	Andhra Pradesh	506001	IN030214-11530249-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	H NO 12 262 A GOUTHAMI NG	INDIA	Andhra Pradesh	504208	C1203840-01385258	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	NO 10 34 PALLAPPATTY PALLAPPAT	INDIA	Tamil Nadu	636009	IN030269-2477362-1	Amount for undclmied and u	23	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	33 KURUNKUR NAGAR GODDAN	INDIA	Tamil Nadu	624019	IN030269-13124024-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	D NO 4 55 VENDRA VILLAGE	INDIA	Andhra Pradesh	534231	IN030394-13156587-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	VILL HATIGARH PO ROWTA CHA	INDIA	Assam	784508	C1203350-00496026	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	JAMNER ROAD PACHORA DI	INDIA	Maharashtra	424201	IN030394-14340777-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	SURAI COMPLEX PASSAGE 2 JUMI	INDIA	Maharashtra	394670	C1203070-00501885	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	SHV HARI TOWERS OUT SIDE KH	INDIA	Gujarat	361005	IN030513-14141357-1	Amount for undclmied and u	300	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	C 683 KHEDA NAGAR LUCKNOY	INDIA	Uttar Pradesh	226018	IN031557-10286433-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	G 14 IVREY DATAL COMPLEX	INDIA	Uttar Pradesh	226001	IN030505-10091873-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	H NO 2 2 B 4 FLAT NO 102 BACK	INDIA	Andhra Pradesh	501001	IN030179-10648340-1	Amount for undclmied and u	450	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	NO 16 1 PILLAYAR KOL STREET	INDIA	Tamil Nadu	606001	IN030174-14958253-1	Amount for undclmied and u	15	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	490 PADMAVATI COMPLEX KAS	INDIA	Gujarat	382146	C1203940-00026001	Amount for undclmied and u	30	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	MOTI MAHAL SAI BABA TEMPL	INDIA	Maharashtra	424001	IN030239-12210413-1	Amount for undclmied and u	30	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	S O DASHASH KUMAR HOUSE NC	INDIA	Haryana	127306	IN030293-10001016-1	Amount for undclmied and u	1500	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	BEHIND NAM DEVI FLOOR MIL	INDIA	Uttar Pradesh	255002	C1201320-00020143	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	19 HG VIJAY NAGAR NEAR JAIN	INDIA	Madhya Pradesh	455001	C1203840-00756513	Amount for undclmied and u	8	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	HOUSE NO 123 POCKET B 6 SECT	INDIA	Delhi	110085	C1203600-01454594	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	PRAGNAPUR GAYA LINE ROAD	INDIA	Bihar	800001	C1204470-02758170	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	392 A HANUMAN NAGAR	INDIA	Maharashtra	440009	C1203800-01089744	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	15 C OLD 6 C 2ND FLOOR RANGA	INDIA	Tamil Nadu	600024	IN030113-20997907-2	Amount for undclmied and u	45	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	SEETHA NIVAS LALAWANI MO	INDIA	Rajasthan	334401	IN030513-13340429-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	14 RA MAJOR APPT 1 R NAGAR	INDIA	Rajasthan	330001	IN030513-13090973-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	FLAT NO 401 4TH FLOOR SOURJ	INDIA	Rajasthan	302021	C1202600-01466884	Amount for undclmied and u	27	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	FLAT NO 101 VENKATESWARA	INDIA	Maharashtra	440018	C1203200-04858838	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	3 43B PASALAPUR RAVAYAR	INDIA	Andhra Pradesh	53321	IN030222-0154951-2	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	HOUSE NO 1591 JUNA STREET	INDIA	Punjab	152123	IN030130-20148556-2	Amount for undclmied and u	750	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	104 CIVIL LINES BEHIND THE	INDIA	Uttar Pradesh	212401	IN030174-17084865-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	27 MUTATI NVAS ROAD NAGAR	INDIA	Maharashtra	413103	IN030364-10166521-2	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	186 SF RADOUR APPTS OPP PR	INDIA	Delhi	110064	IN030214-11145302-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	R CHANDRAN NAGAR	INDIA	Maharashtra	423104	C1203400-00351156	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	NO 38 39 NEW NO 117 SR	INDIA	Tamil Nadu	642126	C1203200-01461603	Amount for undclmied and u	29	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	94 GRINDLE FLOOR DARGAGANI	INDIA	Delhi	110002	IN030513-14446608-1	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	FLAT NO 85 AND 86 CHANIKAPU	INDIA	Andhra Pradesh	500608	C1203863-10050614-1	Amount for undclmied and u	300	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	25 PERA COTTON ROAD THOITI	INDIA	Tamil Nadu	628001	IN030175-10548041-1	Amount for undclmied and u	75	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	AT PO JALENI TA PALANPUR	INDIA	Uttar Pradesh	385410	C1204800-00002396	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	27 PANCHSHEEL COLONY CIVIL	INDIA	Uttar Pradesh	244001	C1204980-00039861	Amount for undclmied and u	582	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	VILL PO BIRTH TH DISTT KAN	INDIA	Himachal Pradesh	176001	IN030236-10081050-1	Amount for undclmied and u	68	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	AT PORDA TA PATDI DIST SI	INDIA	Kerala	387165	IN030263-10059875-1	Amount for undclmied and u	120	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	36 SHYAMSUNDAR SOC A R	INDIA	Gujarat	395000	C1204470-02120883	Amount for undclmied and u	38	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	RAM MADHAR NEAR MUNAPAL	INDIA	Gujarat	362200	C1205100-00037295	Amount for undclmied and u	150	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	FLAT 2C 2ND FLOOR 2 BHALAI	INDIA	West Bengal	711101	IN030205-10122277-1	Amount for undclmied and u	375	13-AUG-2019
JAIN	PRAKASH	GUPTA	NA	RANNO NAVVAS MADHAPAR	INDIA	Uttar Pradesh	1700240	C1204800-00083748	Amount for undclmied and u	150	

MAN	MOHAN	PANDEYA	NA	NA	HATHI BHATA	NEAR BIKANER HC	INDIA	Raichsthan	305001	CJ2017000-00149666	Amount for undclmied and u	75	13-AUG-2019	
MANCHIKRANTI	KRISHNA	RANGHAH	NA	NA	16 49	MAIN ROAD	GUNTAKA	INDIA	515801	CJ201801-00146304	Amount for undclmied and u	300	13-AUG-2019	
MANDALA	VEERU	NA	NA	NA	EWK 506	ROAD NO 2	NAVAYIR	INDIA	500045	CJ200470-00178170	Amount for undclmied and u	30	13-AUG-2019	
MANGALA	C SATAM	NA	NA	NA	57 38 OM	SAIKRIPA CH	GORAI 1	INDIA	400091	IN001549-18275144	Amount for undclmied and u	450	13-AUG-2019	
MANGALSING	LAXMANSING	BHATI	NA	NA	NAVAGAM	JAAMARAD FALIA	FORTI	INDIA	394670	CJ204310-0002026488	Amount for undclmied and u	3	13-AUG-2019	
MANGAYAS	LALAM	NA	NA	NA	RAJANAPALAM	TANTADI	ATTI	INDIA	53101060	IN001549-15655155	Amount for undclmied and u	431	13-AUG-2019	
MANHARIAL	SOHANAL	SHAH	NA	NA	AT PO PADGAL	DIST NAVSARI	INDIA	396445	CJ201500-00615949	Amount for undclmied and u	150	13-AUG-2019		
MANIKANT	SHARMA	NA	NA	NA	1166 NAPER TOWN	JABALPUR	INDIA	482001	IN001330-20664741	2 Amount for undclmied and u	450	13-AUG-2019		
MANILAL	CHAUHAN	NA	NA	NA	NR BHAHERMANA TEMPLE	CHIV	INDIA	361350	IN000974-10628610	1 Amount for undclmied and u	450	13-AUG-2019		
MANISH	SHAKHANT	BAPAT	NA	NA	7	TAKKSHWAR VHAIR	SNO 13	INDIA	411001	CJ201840-01233750	Amount for undclmied and u	50	13-AUG-2019	
MANJU	JAUN	NA	NA	NA	H NO 2 4 73 22	ASHOK VIHAR HI	INDIA	500048	IN000394-14362792	1 Amount for undclmied and u	300	13-AUG-2019		
MANJU	GOTVAL	NA	NA	NA	G 3 SATYA SHANTI APPT	PLOT NO 3	INDIA	110085	IN001374-11338513	1 Amount for undclmied and u	150	13-AUG-2019		
MANJU	GURPITA	NA	NA	NA	5 6 A	WEST VOTI NAGAR	SHAI	INDIA	110012	IN001708-10318316	1 Amount for undclmied and u	450	13-AUG-2019	
MANJULA	H	R	NA	NA	77 A 20th B	MAIN ROAD	1st R BL	INDIA	560010	CJ203000-00309061	Amount for undclmied and u	150	13-AUG-2019	
MANKAU	RAMULU	NA	NA	NA	H NO 1 6	BHIMUNI MALCAREDC	INDIA	505304	IN000394-17913701	1 Amount for undclmied and u	75	13-AUG-2019		
MANMAN	HAKIMJUDHIBEN	DURKAWALIA	NA	NA	1202 2	BANI MANELI	NAZMIR	INDIA	389151	CJ201830-00024796	Amount for undclmied and u	600	13-AUG-2019	
MANOJ	JOSHI	JAYPRAKASH	NA	NA	1 NISHAD	APARTMENT	MANOJI	INDIA	422005	IN000214-11143551	1 Amount for undclmied and u	225	13-AUG-2019	
MANOJ	KUMAR	TIWARI	NA	TIWARI	495 134	MAVIA NAGAR	DALI GAI	INDIA	530011	IN001774-16052888	1 Amount for undclmied and u	150	13-AUG-2019	
MANOJ	KUMAR	SINGH	NA	NA	4159	PADAY ROAD	DADHO	INDIA	226202	CJ204700-00670746	Amount for undclmied and u	150	13-AUG-2019	
MANOJ	KANYALAL	PANCHAL	NA	NA	4159	PADAY ROAD	DADHO	INDIA	389151	CJ201090-03518614	Amount for undclmied and u	300	13-AUG-2019	
MANORANJAN	KUMAR	SINGH	NA	NA	KHAS IHARIA	IHARIA	DIHANI	INDIA	828111	IN001330-19640326	1 Amount for undclmied and u	413	13-AUG-2019	
MATHAI	CHACKO	NA	NA	NA	KURAN	POKAYAVILVEDU	VILAYIA	INDIA	691623	IN000239-10124230	1 Amount for undclmied and u	351	13-AUG-2019	
MAYA	PATIDAR	NA	NA	NA	12	ARULIN NAGAR	LOJAVAN MAR	INDIA	450006	IN001983-10306017	1 Amount for undclmied and u	450	13-AUG-2019	
MAYAR	ASHKUMAR	SHAH	NA	NA	VPO GUNTI	BUHANIA	TEH BUHANIA	INDIA	333515	CJ203600-01238992	Amount for undclmied and u	150	13-AUG-2019	
MEENA	MERTHA	NA	NA	NA	FLOT NO 2	GAYATRI APARTMENT	199	INDIA	422003	CJ203000-00034862	Amount for undclmied and u	300	13-AUG-2019	
MEENU	AGARWAL	SURESH	NA	NA	MADHUMMAL	3RD FLOOR	199	INDIA	400075	CJ203900-00104796	Amount for undclmied and u	750	13-AUG-2019	
MEHRU	NISA	TAK	NA	NA	AAM PARAO	KOTWARDI	INDIA	246149	IN000118-11169123	1 Amount for undclmied and u	750	13-AUG-2019		
MENDHAR	DHALMAL	TOOM	NA	NA	C 0 MED CARE	NEAR GOVT HOI	INDIA	306701	CJ201701-00002375	Amount for undclmied and u	53	13-AUG-2019		
MERCY	SHANKAR	SHANKARSHAWA	NA	NA	JALANTIA	COTDY STORES	SAWATI	INDIA	444001	CJ203580-00010474	Amount for undclmied and u	600	13-AUG-2019	
MILAN	RANJAN	PANIGRAHI	NA	NA	THATTAZHA	HOUSE	NR ASSUM	INDIA	686101	IN000239-11399746	1 Amount for undclmied and u	75	13-AUG-2019	
MILIR	KIRTIKANT	SHAH	NA	NA	BARAH	BHAVAN	NILKANTHA	INDIA	760003	IN002134-10212504	1 Amount for undclmied and u	150	13-AUG-2019	
MIRABEN	MAHENDRA	RATHOD	MAHENDRA	R	81401	VRUNDAVAN TOWER	CHH	INDIA	400092	CJ203030-00007924	Amount for undclmied and u	5	13-AUG-2019	
MITABEN	RUMSEHAI	GAUTI	NA	NA	MADHUMMAL	3RD FLOOR	199	INDIA	422003	IN000157-10971939	1 Amount for undclmied and u	750	13-AUG-2019	
MITTUN	SHAMSHAD	BAJUI	NA	KUMAR	MARUTI COLONY	NAVAPUR RO	INDIA	394710	CJ204000-00030975	Amount for undclmied and u	150	13-AUG-2019		
MOHAMMED	MOHAMMAD	HAJARI	NA	NA	44 K ROY	CHOWDHURY RD	KO	INDIA	700008	IN001515-20563001	2 Amount for undclmied and u	30	13-AUG-2019	
MOHAN	KUMAR	TIMANI	NA	NA	H NO 36	VILLAGE SURPAL	NAGAR	INDIA	852111	CJ203500-00520935	Amount for undclmied and u	150	13-AUG-2019	
MOHAN	KASHINATH	KADAM	NA	NA	BARA PECH	SHIKHONABAD	UP	INDIA	205135	CJ201640-00047144	Amount for undclmied and u	750	13-AUG-2019	
MOHAN	KALLURIPALLI	NA	NA	NA	BEHIND	RAJASTHANI CHATRALAYA	INDIA	444001	IN001774-15402923	1 Amount for undclmied and u	150	13-AUG-2019		
MOHAN	RAO	BOPECH	NA	NA	PLOT NO 34	FLAT NO 6	BIRINDAVI	INDIA	500018	IN000214-15256614	1 Amount for undclmied and u	75	13-AUG-2019	
MOHANA	SASIDHARAN	ANAND	NA	NA	WARD NO 28	OPP PRATAP GAN	INDIA	481001	CJ201061-00048151	Amount for undclmied and u	150	13-AUG-2019		
MOHANASREEA	MR	NA	NA	NA	ASOKAVANAM	CGS NAGAR	VSVJ	INDIA	695018	IN000513-14660922	1 Amount for undclmied and u	150	13-AUG-2019	
MOHANLAL	NARSINGDAS	NA	NA	NA	NO 157	3 SIVA FLATS	20TH MAIN	INDIA	600040	IN001637-41247414	1 Amount for undclmied and u	75	13-AUG-2019	
MOHINDER	KUMAR	RAKHIEA	NA	NA	10 148	SANGRAM CHOWK	INDIA	415115	CJ201993-00048305	Amount for undclmied and u	150	13-AUG-2019		
MOHNI	GOHIL	NA	NA	NA	VINER	CASCADE BLDG	FLAT NO 8	INDIA	411048	IN001116-10595641	1 Amount for undclmied and u	150	13-AUG-2019	
MOHSINAL	MOHAMMADFAIRUN	NOORANI	NA	NA	A 64	Amar Colony	Ladpat	NA	110024	CJ202990-00648550	Amount for undclmied and u	750	13-AUG-2019	
MONCY	ABRAHAM	NA	NA	NA	STATION ROAD	BESIDE AHAMIA	INDIA	364001	IN000974-14771314	1 Amount for undclmied and u	150	13-AUG-2019		
MORTYUNOY	SARABAR	NA	NA	NA	THUNDYTHALAYALIL	KOLLAD	INDIA	786101	IN000239-13067601	1 Amount for undclmied and u	750	13-AUG-2019		
MURDULA	MANOJKUMAR	DESHMUKH	NA	NA	23 KHALI	BILL MATHI	BURDWI	INDIA	715101	IN000214-10503544	1 Amount for undclmied and u	150	13-AUG-2019	
MURADAPUR	SOMESHWAR	NA	NA	NA	19 PURAN	SMRUTI SOC	NARHAR	INDIA	422003	CJ201750-00239598	Amount for undclmied and u	75	13-AUG-2019	
MUKESH	KARSHAN	PATEL	NA	NA	PLOT NO AND 4	INDRA NAGAR	F	INDIA	504106	IN000234-10860871	1 Amount for undclmied and u	150	13-AUG-2019	
MUKESH	KUMAR	VERSESNY	MAHENDER	NA	8 305	GORDHAN PALACE	3RD FLD	INDIA	395006	IN000191-10441659	1 Amount for undclmied and u	150	13-AUG-2019	
MUKESH	BHAGWANDAS	SIRASWAR	NA	NA	E 71	LAPAT NAGAR	SAHIBABAD	INDIA	201005	CJ200740-10315548	1 Amount for undclmied and u	150	13-AUG-2019	
MUKESHKUMAR	DURGAPRASAD	AGRAWAL	NA	NA	PLOT NO 12	NEEL KANTH COMPLEX	INDIA	414041	IN000280-10455578	1 Amount for undclmied and u	38	13-AUG-2019		
MUKUL	SARMA	NA	NA	NA	WORK SHOP	BAZAR	TAL FORT ST	INDIA	394480	CJ201075-10006013	1 Amount for undclmied and u	17	13-AUG-2019	
MUNMUN	DEVI	HARISH	NA	NA	S O CHANDRA	MOHAN SINGH	SAM	INDIA	560053	IN001148-10006013	1 Amount for undclmied and u	150	13-AUG-2019	
MUNNE	SHIVA	NA	NA	NA	205	ASHRAY APPT	MEHSANA	NA	390002	CJ201440-00106113	Amount for undclmied and u	5	13-AUG-2019	
MYJAYASHAGHAVAN	NA	NA	NA	NA	GARAGACHA	ROAD TYPE 2	SPL	R	INDIA	700053	IN001515-20418298	2 Amount for undclmied and u	26	13-AUG-2019
MYN	SKIRMAN	NA	NA	NA	MUDAKAKKI	HOUSE	ATHIVANI	INDIA	671623	CJ202880-00059582	Amount for undclmied and u	150	13-AUG-2019	
N	AKILESWARAN	N	NATESAN	NA	110 B	VENGAL	BAO NAGAR	INDIA	500040	IN000407-01179409	Amount for undclmied and u	150	13-AUG-2019	
NADIPRENI	HIMA	JYOTHI	NA	NA	H NO 1	1829 FLAT NO 107	TIRUM	INDIA	516004	IN000669-10118477	1 Amount for undclmied and u	750	13-AUG-2019	
NAGARAJAN	P	NA	NA	NA	NO 6 3	CHINMATHANAI	PALAYI	INDIA	500028	CJ201060-00751411	Amount for undclmied and u	15	13-AUG-2019	
NAGARMUT	VISHWANATH	KAMATH	NA	NA	ISHAVASYAM	VADIRAJA NAGAR	1	INDIA	560085	IN000316-10112241	1 Amount for undclmied and u	150	13-AUG-2019	
NAGENDRA	KUMAR	R	NA	NA	FLAT NO 402	SHEE LASYA	RESIDEN	INDIA	500049	IN000269-13104959	1 Amount for undclmied and u	30	13-AUG-2019	
NAGMATA	AGRAWAL	NA	NA	NA	DEVIPURA	SONGDARI	SON	INDIA	394670	CJ202990-00024066	Amount for undclmied and u	150	13-AUG-2019	
NAND	KISHORE	KESHI	NA	NA	S O LATE	BAJUSODE PRASAD	KESHI	INDIA	828111	CJ203900-00172819	1 Amount for undclmied and u	15	13-AUG-2019	
NANDA	UMESH	BAHVSAR	NA	NA	201	BHAUSMRUTI BUILDING	SHV	INDIA	425001	CJ203600-00089962	Amount for undclmied and u	150	13-AUG-2019	
NANDA	DEBASIS	SHAW	NA	NA	HSTEL BLOCK NO 2	HOOD NO 52	INDIA	400011	IN000214-11663244	1 Amount for undclmied and u	111	13-AUG-2019		
NANDAL	BARUBHAI	PATEL	NA	NA	77 61	KALASHI BOSE STREET	K	INDIA	700015	IN001515-20585172	Amount for undclmied and u	150	13-AUG-2019	
NANIVAN	DAS	RAJ	NA	NA	8 75	RAMKRUSHNA SOC	L H ROA	INDIA	395006	CJ204150-00093550	Amount for undclmied and u	75	13-AUG-2019	
NARAYAN	PAL	SINGH	NA	NA	RATHI KUNJ	CHANDRA COLONY	INDIA	350401	IN000214-15147271	1 Amount for undclmied and u	750	13-AUG-2019		
NARENDER	KUMAR	B	D	JINDAL	204 SUN	CTY B BLDG	OPP ALLAH	INDIA	411048	CJ201330-00270823	Amount for undclmied and u	150	13-AUG-2019	
NARENDRA	KUMAR	TRIPATHI	RAM	BADAN	8272	NEW ANAJ MANDI	BAK	INDIA	110006	IN000118-11724141	1 Amount for undclmied and u	750	13-AUG-2019	
NARENDRAKUMAR	CHIRUNILAL	GANDHI	NA	NA	56	TIWARI BHOJNALAY	HEA	INDIA	727001	IN000589-10181461	Amount for undclmied and u	45	13-AUG-2019	
NARESH	D	NA	NA	NA	CLUSTER 12	BLOCK 11	ANAND APPT	1	INDIA	415115	CJ203890-00070104	Amount for undclmied and u	150	13-AUG-2019
NARESH	D	NA	NA	NA	BLOCK 5	GNADH NAGAR	SO	AC	INDIA	395009	CJ200360-10458012	Amount for undclmied and u	750	13-AUG-2019
NARESH	VINODKUMAR	TRAMRADIA	NA	NA	A 2 50	ASHWIVAD	APARTMENT	INDIA	110063	CJ203600-00091970	Amount for undclmied and u	150	13-AUG-2019	
NAUSHAD	P	H	NA	NA	301	MARUTI PLACADE	DIHMANDI	INDIA	686101	IN000239-24125484	1 Amount for undclmied and u	525	13-AUG-2019	
NAVEEN	RASTOGI	NA	NA	NA	PARAKANDATHIL	EAST	BAHAGA	INDIA	394670	IN000780-00170266	Amount for undclmied and u	150	13-AUG-2019	
NAVEEN	GUPTA	NA	NA	NA	SUMMER HOUSE	ANNEXE 3	KUL	INDIA	248179	CJ203200-00035472	Amount for undclmied and u	300	13-AUG-2019	
NAVINGCHANDRA	NATVARLAL	CHUTTUR	NA	NA	18 1	GHEE MANDI	MADAM G	INDIA	305001	IN000374-12801034	1 Amount for undclmied and u	75	13-AUG-2019	
NAVNETIAL	BHICKHAND	CHUTTUR	NA	NA	3 O CHENI	BUNGLOWS	NEAR DM	INDIA	395007	IN000230-00021712	Amount for undclmied and u	150	13-AUG-2019	
NAWAL	KISHORE	PRASAD	NA	NA	31	FRIENDS SOCIETY	STATION RC	INDIA	413005	IN000865-10478888	1 Amount for undclmied and u	450	13-AUG-2019	
NEELINA	KATYAR	NA	NA	NA	S O RADHA	KANT PRASAD	HARRY	INDIA	852113	CJ203350-00520869	Amount for undclmied and u	75	13-AUG-2019	
NEERAJ	KUMAR	TOMAR	SATYAVEER	SINGH	3 110	VISHAL VIKHAD	GOMT	NA	202001	CJ201330-01136808	Amount for undclmied and u	24	13-AUG-2019	
NEHRU	LAL	T	BAL	RAM	24 204	LODHI VIHAR COLONY	INDIA	500006	IN000269-10437697	1 Amount for undclmied and u	24	13-AUG-2019		
NIPAL	NAINDRA	NA	NA	NA	H NO 19	824 JUMERATHI	BAZA	INDIA	743003	IN000214-15663244	1 Amount for undclmied and u	450	13-AUG-2019	
NIRABAN	CHANDRA	BUTE	NA	NA	VIL	RAKRUSHNAPUR	P O BUN	INDIA	713339	IN000208-10007743	1 Amount for undclmied and u	300	13-AUG-2019	
NIDHISH	AGRAWAL	NA	NA	NA	6	DALIA BAZAR	MAHARJAN	INDIA	425002	CJ201094-00339033	Amount for undclmied and u	150	13-AUG-2019	
NIKETA	MITTAL													

PRAMOD	SANJEEVANRAO	DESHPANDE	NA	NA	NA	1 S NO 496 BHAGYA NAGAR OLD INDIA	Maharashtra	431203	C2033200-07014869	Amount for undelivered and u	150	13-AUG-2019
PRASAD	CHINDHU	PATEL	NA	NA	NA	FLAT 202 EDEN PARK PLOT 47 SEC INDIA	Maharashtra	410206	NB00513-19566700-1	Amount for undelivered and u	75	13-AUG-2019
PRASANTA	KUMAR	DAS	NA	NA	NA	QR NO NR 2 GOSHA GLOWY P INDIA	Maharashtra	628207	C2018300-00500425	Amount for undelivered and u	150	13-AUG-2019
PRASHANT	WASUDEWAR	SHINDE	NA	NA	NA	FLAT NO 14 UNITY CHAMBERS NE INDIA	Maharashtra	425001	C2028801-00003201	Amount for undelivered and u	150	13-AUG-2019
PRASHANTH	JASWAL	NA	NA	NA	NA	41 JAWAHAR MARG NO INDIA	Madhya Pradesh	456335	C2044700-00221093	Amount for undelivered and u	38	13-AUG-2019
PRATHINWAS	GANGADASHARRAO	NA	NA	NA	NA	MANGALVA P 3 BANSAUL NAGAI INDIA	Maharashtra	431095	NB01127-16478913-1	Amount for undelivered and u	75	13-AUG-2019
PRATHIMA	THAKKAR	MANGALI	VELU	THAKKAR	THAKKAR	H NO F 4 ASHWAMEDHA CASTLE INDIA	Karnataka	580023	NB011774-12715631-1	Amount for undelivered and u	77	13-AUG-2019
PRAVEN	KUMHAR	KAYAPADY	SHIVARA	BNAT	THAKKAR	KAYAPADY HOUSE LANTHANIA P INDIA	Karnataka	574201	NB01116-10442814-1	Amount for undelivered and u	15	13-AUG-2019
PRAVIN	KAR	DIGHE	NA	NA	NA	82 SONAR LINE AT POST GADGI INDIA	Maharashtra	422300	NB02101-1052822-1	Amount for undelivered and u	45	13-AUG-2019
PRAVINBHAI	KESHAJI	PANCHANI	NA	NA	NA	HARI CHANDRA PARK AT LATHI INDIA	Maharashtra	864300	C2010600-01385981	Amount for undelivered and u	75	13-AUG-2019
PREETI	AGARWAL	NA	NA	NA	NA	C O SHREE THIRUPATI TEXTILES 7 C INDIA	Jharkhand	828111	NB01130-1832332-1	Amount for undelivered and u	300	13-AUG-2019
PREETI	SHUKLA	NA	NA	NA	NA	217 Vishesh Bhand Gornle N INDIA	Uttar Pradesh	226101	NB02236-12271549-1	Amount for undelivered and u	15	13-AUG-2019
PREM	DEVI	NA	NA	NA	NA	CHARANON K SADAO INDIA	Rajasthan	113181	C2017000-00132114	Amount for undelivered and u	150	13-AUG-2019
PREM	RANIAN	THAKUR	NA	NA	NA	C O 870 RAILWAY OFFICERS CO INDIA	Bihar	826001	C2013900-01729910	Amount for undelivered and u	15	13-AUG-2019
PREM	SHEELA	DEVI	NA	NA	NA	KRISHNA KUMAR NEAR MITHO INDIA	Jharkhand	800006	C201330-19193446-1	Amount for undelivered and u	75	13-AUG-2019
PREM	LATA	KARBA	NA	NA	NA	1128 NEW COLONY NO 2 BIRLA N INDIA	Madhya Pradesh	474004	C2017600-00149092	Amount for undelivered and u	225	13-AUG-2019
PERNA	P	KARNWAL	NA	NA	NA	C O AXE NO OFFICE 8 H HOTEL N INDIA	Gujarat	370201	C2044700-03161181	Amount for undelivered and u	150	13-AUG-2019
PERJESH	DIHURUDHAIAGA	NA	NA	NA	NA	501 FIFTH FLOOR BLOCK A SHRI V INDIA	Gujarat	382350	NB03043-10720396-1	Amount for undelivered and u	150	13-AUG-2019
PERJICE	SHIBORE	NA	NA	NA	NA	S O SHV DEV AT POST KANED PO INDIA	Himachal Pradesh	176000	C2044700-06284021	Amount for undelivered and u	150	13-AUG-2019
PRITHAM	YASHWANT	SHIBORE	NA	NA	NA	AT POST DEDLA SUBAB ROAD INDIA	Maharashtra	423202	C2033200-00693377	Amount for undelivered and u	75	13-AUG-2019
PRITHWIRAJ	J	NA	NA	NA	NA	51 ANBALAGAN ST ALAGAPPA C INDIA	Tamil Nadu	642006	C2044700-05734033	Amount for undelivered and u	8	13-AUG-2019
PRITI	JAJAI	NA	NA	NA	NA	H TYPE 40 BANGAR NAGAR C INDIA	Karnataka	581125	NB01895-10380646-1	Amount for undelivered and u	130	13-AUG-2019
PRITYA	DALMA	BAI	NA	NA	NA	H NO 13 JAIN GULI HSAR H INDIA	Haryana	125001	C2017200-00080927	Amount for undelivered and u	1050	13-AUG-2019
PURKHAJ	CHANDRA	BAJ	NA	NA	NA	NO 251 PURASANDWALKAM HIGH H INDIA	Tamil Nadu	600010	C2039700-00007600	Amount for undelivered and u	735	13-AUG-2019
PUNJIT	SINGH	NA	NA	NA	NA	126 RAJAWA COLONY NEEMUCH INDIA	Madhya Pradesh	484841	C2043300-00002342	Amount for undelivered and u	75	13-AUG-2019
PURUSHOTTAM R	JASU	RANCHODHAS	NA	NA	NA	NR DR VERMA HOSPITAL SHAHAL INDIA	Maharashtra	442001	NB02101-10091110-1	Amount for undelivered and u	150	13-AUG-2019
PUSHKAR	MANI	THIARI	NA	NA	NA	SMC 10 WING A F STATION ROWDI INDIA	Assam	785005	C2021800-00059043	Amount for undelivered and u	20	13-AUG-2019
PUSHPA	MISRA	MAHESHWAR	PRASAD	MISRA	MISRA	533 445 COLONELNAGAR ALLU INDIA	Uttar Pradesh	211002	NB01130-19715877-1	Amount for undelivered and u	150	13-AUG-2019
PUSPITA	BAJU	DENBARANAR	NA	NA	NA	GANPATI APARTMENT BLOCK A INDIA	West Bengal	700101	NB01159-1815241-1	Amount for undelivered and u	75	13-AUG-2019
Pradip	Jain	NA	NA	NA	NA	House No 93 C Opp of Police Quare INDIA	Uttar Pradesh	207001	NB01174-10012131-1	Amount for undelivered and u	150	13-AUG-2019
R	SUNDARESAN	NA	NA	NA	NA	FLAT B 4 BALASUNDARAM ST P INDIA	Tamil Nadu	600004	C2017400-00039832	Amount for undelivered and u	150	13-AUG-2019
R	MURUGESH	KUMAR	NA	NA	NA	35 RAMAKANAKA VALLAKAL STR INDIA	Tamil Nadu	636102	NB01994-16281281-1	Amount for undelivered and u	113	13-AUG-2019
R	GORSH	KENDRY	NA	NA	NA	TELLAR ROAD KARKALA KASBA INDIA	Karnataka	574104	C2013200-01160971	Amount for undelivered and u	30	13-AUG-2019
R	UMAMAHESHWARI	NA	NA	NA	NA	1337 SURAMPET NORTH 4TH C INDIA	Karnataka	570001	C2028800-00059610	Amount for undelivered and u	405	13-AUG-2019
R	RAMANARAYAN	NA	NA	NA	NA	NO 37 DR RADHAKRISHNAN STREET INDIA	Tamil Nadu	625014	NB02014-12380849-1	Amount for undelivered and u	15	13-AUG-2019
R	RAJAKRISHNAN	NA	NA	NA	NA	25 VISALACH NAGAR NEAR NCC INDIA	Tamil Nadu	625014	NB02014-12380849-1	Amount for undelivered and u	150	13-AUG-2019
R	MOOKAMBIKA	NA	NA	NA	NA	32 KABIR DASAR ST VENKATESH INDIA	Tamil Nadu	642003	C2049200-00065585	Amount for undelivered and u	150	13-AUG-2019
RAAM	SATHEESHKUMAR	SANKARASUBRAMANIAN	NA	NA	NA	2 8331 GOMATHI ILLAM G1 INDIA	Tamil Nadu	625014	NB01696-11639495-1	Amount for undelivered and u	38	13-AUG-2019
RABABI	RAJESHBHAI	NATHABAI	RHODABAI	NA	NA	LODHI AT PATAN DIST PATA INDIA	Gujarat	384265	NB02043-11178109-1	Amount for undelivered and u	128	13-AUG-2019
RABINDRA	NATH	NA	NA	NA	NA	1 L098 HINDALCO COLONY RENIA INDIA	Tamil Nadu	211117	NB01945-13505818-1	Amount for undelivered and u	150	13-AUG-2019
RADHESHYAM	GUPTA	NA	NA	NA	NA	S O JHINGER PRASAD GUPTA 122 INDIA	Jharkhand	852117	C2013503-00439805	Amount for undelivered and u	30	13-AUG-2019
RAHUL	D	PARKHI	NA	NA	NA	81 63 DASHANAM HOMES NR INDIA	DELHI	110001	C2016700-00688270	Amount for undelivered and u	150	13-AUG-2019
RAHULBHAI	NARENDRABHAI	KHINDE	NA	NA	NA	627 BRAHMAN FALTIU NAVAR INDIA	Maharashtra	410206	C2016300-00083819	Amount for undelivered and u	300	13-AUG-2019
RAJADARAVI	DASS	BAJI	KHATIAMAL	BAIZADA	BAJU	FL B 403 PLOT 18 SEC 6 NEEL INDIA	Maharashtra	410206	C2016600-00247845	Amount for undelivered and u	150	13-AUG-2019
RAJ	AUTO	CHANDRASEKHPET	NA	NA	NA	8235 SECTOR 3 RAJENDRA N INDIA	Uttar Pradesh	201001	NB02169-10623272-1	Amount for undelivered and u	38	13-AUG-2019
RAJ	KUMAR	JAIN	NA	NA	NA	VIJAY BHAVAN AIR BASE COLONY INDIA	Delhi	110035	NB02014-12218391-1	Amount for undelivered and u	300	13-AUG-2019
RAJAGOPAL	V	NA	NA	NA	NA	4252A 3 JAI MATA MARKET INDIA	Delhi	110035	NB02014-12218391-1	Amount for undelivered and u	300	13-AUG-2019
RAJANI	HARIDASAN	NA	NA	NA	NA	NO 209 BLOCK 6 MANASAROVAI INDIA	Andhra Pradesh	500009	NB01130-19106704-1	Amount for undelivered and u	45	13-AUG-2019
RAJASEKHAR	CHANDRA	NA	NA	NA	NA	E 15 B 7 SECTOR 8 NERLA INDIA	Maharashtra	400703	C2010900-00748302	Amount for undelivered and u	75	13-AUG-2019
RAJEEV	SHARMA	Sh	Sta	RamSharma	NA	VALSADALI KOLVR MANDAL INDIA	Andhra Pradesh	534304	C2033200-04588890	Amount for undelivered and u	150	13-AUG-2019
RAJESH	PANDEY	NA	NA	NA	NA	52 Dhaki Sarpanch Jammu INDIA	Jammu and Kashmir	180001	NB02149-10041886-1	Amount for undelivered and u	15	13-AUG-2019
RAJESH	SHANKAR	NA	NA	NA	NA	159 M M 16 SHARDEE NAGAR A INDIA	Madhya Pradesh	282001	C2013000-00114836	Amount for undelivered and u	900	13-AUG-2019
RAJESH	PRAKASH	AIWASTHI	NA	NA	NA	G 15 4 SOUTH T T NAGAR C INDIA	Madhya Pradesh	462003	NB01769-32161473-1	Amount for undelivered and u	150	13-AUG-2019
RAJESH	BALACHANDRA	ADMITTE	NA	NA	NA	723 KATIA TOLA SHIAHAJI INDIA	Uttar Pradesh	242001	NB01186-21003812-1	Amount for undelivered and u	225	13-AUG-2019
RAJESH	AMRITLAL	THAKKAR	NA	NA	NA	SHY HARI TOWER NEAR KHAMBI INDIA	Maharashtra	416415	C206150-00006741	Amount for undelivered and u	53	13-AUG-2019
RAJESH	KUMAR	SURANA	NA	NA	NA	SHIRMAN APT 100 FT ROAD V INDIA	Maharashtra	416415	C2010600-00024199	Amount for undelivered and u	15	13-AUG-2019
RAJESH	BARURAO	KUMAR	NA	NA	NA	24 GYRANANA ROAD TAGORE H INDIA	Maharashtra	416415	C2010600-00024199	Amount for undelivered and u	150	13-AUG-2019
RAJESH	PAWANWAL	NA	NA	NA	NA	H NO - SECTOR 38 WEST CHAT INDIA	Punjab	160004	C2010600-01027741	Amount for undelivered and u	15	13-AUG-2019
RAJESH	KHIPALANI	NA	NA	NA	NA	16 57 BHOPALGANJ NEAR CHIT INDIA	Rajasthan	311001	C2019101-00362014	Amount for undelivered and u	150	13-AUG-2019
RAJESH	AMRUTLAL	NA	NA	NA	NA	161 171 VAIJAHV 4 RD ROAD INDIA	West Bengal	700019	C2016600-00027334	Amount for undelivered and u	150	13-AUG-2019
RAJESH	AMRUTLAL	MOHANLAL	NA	NA	NA	21 29 FIRST FLOOR DUE PHASE INDIA	Haryana	122001	C2011300-00030104	Amount for undelivered and u	150	13-AUG-2019
RAJESH	KR	SINGH	D	N	SINGH	16 PARTOSH APT NEAR JIVAN S INDIA	Gujarat	395007	NB01151-18519544-1	Amount for undelivered and u	15	13-AUG-2019
RAJESH	RAJ	NA	NA	NA	NA	7 KABI SAKANTA LANE SANTOSH INDIA	West Bengal	700075	NB01151-20575580-2	Amount for undelivered and u	26	13-AUG-2019
RAJESH	KUMAR	AGARWAL	NA	NA	NA	20 SUKAN PALACE 2 NEAR NCC INDIA	Gujarat	370001	NB02014-12218391-1	Amount for undelivered and u	150	13-AUG-2019
RAJESH	KARSHANBHAI	PAATEL	NA	NA	NA	C 417 GAL NO 17 BHAIJANU INDIA	Delhi	110053	NB01181-10283223-1	Amount for undelivered and u	150	13-AUG-2019
RAJESHBHAI	BHUTPALLA	NA	NA	NA	NA	PLOT NO A 201 SHIV CAMPUS INDIA	Gujarat	395005	NB00513-11892854-1	Amount for undelivered and u	150	13-AUG-2019
RAJESHWAR	DAYAL	KALIA	NA	NA	NA	PLOT NO 112 SUB PLOT 6 3H FL INDIA	Gujarat	395017	C2047800-00024083	Amount for undelivered and u	300	13-AUG-2019
RAJIKUMAR	KUNDAN	YADAV	LALIT	YADAV	YADAV	105 BIKSHI NAGAR Viba Deto 2 INDIA	Uttar Pradesh	201301	C2015900-00770773	Amount for undelivered and u	150	13-AUG-2019
RAJINIKANTH	SHAMIBHAI	GONDWALIA	NA	NA	NA	C O LAIT KUMAR YADAV J P NAC INDIA	Bihar	834001	C2013300-18568954-1	Amount for undelivered and u	75	13-AUG-2019
RAJNIKANTH	BARIBUL	FEHAR	NA	NA	NA	AT LERITA TAL VASAVAD DIST 57 INDIA	Gujarat	362130	C2019800-00129168	Amount for undelivered and u	75	13-AUG-2019
RAJPUT	SHIVKUMAR	DIPSING	NA	NA	NA	JUNGAMG PAREKH FALIA FC INDIA	Gujarat	394670	NB01130-20117031-2	Amount for undelivered and u	3	13-AUG-2019
RAJU	RAGISING	UTTAMBHAI	RAISING	NA	NA	D 104 PARSHWANATHI TOWNSHIP INDIA	Gujarat	382346	NB01130-20117031-2	Amount for undelivered and u	300	13-AUG-2019
RAJESH	KUMAR	GUPTA	NA	NA	NA	504 KARASWADI SOC 2 G H ROAD INDIA	Gujarat	394220	NB01130-20117031-2	Amount for undelivered and u	300	13-AUG-2019
RAJESHBHAI	JADAV	NA	NA	NA	NA	C O BAN INDIA	Uttar Pradesh	273006	NB01130-20117031-2	Amount for undelivered and u	150	13-AUG-2019
RAJESHBHAI	SHAH	NA	NA	NA	NA	JUNGAMG MAIN ROAD AT FORT INDIA	Gujarat	394670	C2034100-00050502	Amount for undelivered and u	2	13-AUG-2019
RAJESH	S	NA	NA	NA	NA	114 K 8 INDUSTRIES BAMROLI RD INDIA	Gujarat	395003	C2033200-00715647	Amount for undelivered and u	300	13-AUG-2019
RAJESH	SV	NA	NA	NA	NA	NAVAGAM BRANNI PALLA SONG INDIA	Gujarat	394670	C2034100-00024828	Amount for undelivered and u	130	13-AUG-2019
RALLAPALLI	S	NA	NA	NA	NA	PLOT NO 4 B 2 FLAT NO 1205 13T INDIA	Karnataka	581221	C2033200-04064082	Amount for undelivered and u	50	13-AUG-2019
RAM	GOPAL	MISRA	NA	NA	NA	C O SRUGUPPA SUGARS AND C INDIA	Maharashtra	583121	C2033200-02171040	Amount for undelivered and u	450	13-AUG-2019
RAM	RANI	BAI	NA	NA	NA	A 283 NALLS PARK DELHI INDIA	Delhi	110053	NB00589-10194471-1	Amount for undelivered and u	350	13-AUG-2019
RAM	KISHOR	JAIN	NA	NA	NA	RAJESHWAR SHIVAJI MARG HSAR INDIA	Madhya Pradesh	227001	NB01133-20504332-2	Amount for undelivered and u	450	13-AUG-2019
RAM	KISHORE	JAIN	NA	NA	NA	51 BHAMA SHAH NAGAR HSAR INDIA	Haryana	125001	NB01143-10090907-1	Amount for undelivered and u	300	13-AUG-2019
RAM	SAIBAN	SHAW	NA	NA	NA	H NO 51 BHAMA SHAH NAGAR INDIA	Haryana	125001	NB01143-10067320-1	Amount for undelivered and u	300	13-AUG-2019
RAM	KARAN	UPADHAYAY	NA	NA	NA	SALDAGRA ROAD 732347 RANI INDIA	Rajasthan	311001	C2013950-00138161	Amount for undelivered and u	75	13-AUG-2019
RAM	BIJAS	MISRA	NA	NA	NA	S O GANESH KUMAR UPADHAYAY INDIA	Rajasthan	334803	C2012111-00369187	Amount for undelivered and u	450	13-AUG-2019
RAM	CHITTY	JAGDESH	CHAND	CHAND	CHAND	E 22 IV PHASE RAPTI NAGAR I INDIA	Uttar Pradesh	273409	NB01157-21280289-2	Amount for undelivered and u	75	13-AUG-2019
RAM	KUMAR	AGARWAL	NA	NA	NA	S O JAGDESH CHAND 1404 450 W INDIA	Punjab	140406	NB01159-32723173-3	Amount for undelivered and u	30	13-AUG-2019
RAMAIAH	SINGH	NA	NA	NA	NA	RAJENDRA NAGAR HATTA CHOI INDIA	Bihar	814133	NB00724-10152209-1	Amount for undelivered and u	30	13-AUG-2019
RAMASHIS	PRASAD	COMNY	NA	NA	NA	C O MEELEGOWDA SENIOR VETERNA INDIA						

SANGITA		DEVI	NA	NA	NA	P 8 PLOT Q NO 145 A TYPE	PO INDIA	Jharkhand	828116	C1203500-0093804 Amount for unclaimed and	113	13-AUG-2019
SANJAY	KUMAR	JALUKA	NA	NA	NA	DAL PATTI Q NO IHARNA DHANE INDIA		Jharkhand	828111	C12172-16220745-1 Amount for unclaimed and	450	13-AUG-2019
SANJAY	NA	SINGH	NA	NA	NA	RIVER NEW COLONY PO HATHA P INDIA		Bihar	824003	C1202600-0017755 Amount for unclaimed and	300	13-AUG-2019
SANJAY		SAXENA	NA	NA	NA	NO 169 ROUSHANGANI SA INDIA	Uttar Pradesh	824201	C1203270-0028725 Amount for unclaimed and	15	13-AUG-2019	
SANJAY		SARI	NA	NA	NA	MUKHARJEE Q NO KAN 491 MADNI INDIA	Jharkhand	828101	C120024-15846823-1 Amount for unclaimed and	75	13-AUG-2019	
SANJEEV	NA	NA	NA	NA	NA	VILL NAGLA DHEIMA POST LAY INDIA	Uttar Pradesh	207001	C1200206-10864836-1 Amount for unclaimed and	75	13-AUG-2019	
SANJAY	RAMPRASAD	AGARWAL	NA	NA	NA	43 VERMA LATOYI AMBAZARI INDIA	West Bengal	840017	C1201000-0023968 Amount for unclaimed and	300	13-AUG-2019	
SANKAR		DEWANE	SONARAM	DEWANE	NA	C 0 LAKMATH BHANDARI ITHI GHOL INDIA	West Bengal	700124	C1201151-20020122-2 Amount for unclaimed and	38	13-AUG-2019	
SANKHARADIVU		S	NA	NA	NA	5253 J 8 SAKTHI NAGAR 1ST STI INDIA	Tamil Nadu	628905	C1201837-4040739-4 Amount for unclaimed and	150	13-AUG-2019	
SANJAY	SRI	RAMAKRISHNAN	G	ATCHUTHA	RAMAYYA	NO 140 B 1 RAOJOSI STREET INDIA	Andhra Pradesh	134201	C1201022-11054109-2 Amount for unclaimed and	75	13-AUG-2019	
SANTHANAKRISHNAN		CH	GOUDASWAMY		NA	NO 23 OLD NO 11 ANNA STREET VE INDIA	Tamil Nadu	600106	C1201024-1157732 Amount for unclaimed and	75	13-AUG-2019	
SANTHANAKRISHNAN		G	KAMALAKANNAN		NA	755 KULDEEP AMBAGAM ROAD SHV INDIA	Tamil Nadu	604407	C1201832-10045360-1 Amount for unclaimed and	2	13-AUG-2019	
SANTOSH	NA	KUMAR	NA	NA	NA	C 0 RAVI KUMAR NEAR KALI BAIR INDIA	Bihar	832001	C1204840-0025510 Amount for unclaimed and	300	13-AUG-2019	
SANTOSH		SINGH	NA	NA	NA	294 D AMBAGAM BURWA INDIA	West Bengal	713101	C1203840-01161486 Amount for unclaimed and	30	13-AUG-2019	
SANTOSH	BHAGWAN	ASHTAKAR	NA	NA	NA	P NO 8 S PAPHALYA KARMA VAI INDIA	Maharashtra	400077	C1202000-00142666 Amount for unclaimed and	75	13-AUG-2019	
SANTOSH	DEVI	SANTOSH	NA	NA	NA	505 RADHIVA TOWER PRAMATHSHI INDIA	Bihar	831001	C1201201-00196484 Amount for unclaimed and	300	13-AUG-2019	
SANTOSH	KUMAR	GUPTA	NA	NA	NA	BARBARIZ BANGSOLI BALLI INDIA	Uttar Pradesh	277422	C1201860-00146529 Amount for unclaimed and	750	13-AUG-2019	
SANTOSH		DEVI	NA	NA	NA	NO 11 TRIVELYAN BASIN ST INDIA	Tamil Nadu	600079	C1203320-00075014 Amount for unclaimed and	150	13-AUG-2019	
SANTOSHDEV	B	MOHATA	NA	NA	NA	8 201 JEVAN DHARA APARTMENT INDIA	Rajasthan	395503	C1203450-00107904 Amount for unclaimed and	150	13-AUG-2019	
SANWAR	MAL		NA	NA	NA	S O JAY KISHAN MOHATA SADAR INDIA	Rajasthan	334803	C1201201-00285109 Amount for unclaimed and	750	13-AUG-2019	
SARALADEVI		B	NA	NA	NA	178 ADHAMSA LANE WEST MASI INDIA	Tamil Nadu	625001	C1201637-4031939-4 Amount for unclaimed and	1500	13-AUG-2019	
SARASWATI	DEVI	AGARWAL	NA	NA	NA	M S ASHOK CLOTH STORE ADITYV INDIA	Bihar	811013	C1201250-2844412-2 Amount for unclaimed and	750	13-AUG-2019	
SARESHITA		MAKHOSH	NA	NA	NA	B 108 PRINTER ARTS PLOT NO 1 INDIA	Uttar Pradesh	211005	C1202900-00134139 Amount for unclaimed and	750	13-AUG-2019	
SARITA		SINGHY	NA	NA	NA	1 GAUTAM SWAMI APARTMENT INDIA	Goarur	380004	C1203100-00039051 Amount for unclaimed and	300	13-AUG-2019	
SARJUBHAI	RAMJIJI	AGARWAL	NA	NA	NA	JUNGAMAM SONGADH DST INDIA	Goarur	394680	C1204110-00027462 Amount for unclaimed and	3	13-AUG-2019	
SARICI	RAJANI	HOTTA	NA	NA	NA	QB NO GA PL NO 807 NEAR VIVEI INDIA	Orissa	751001	C1203440-00155125 Amount for unclaimed and	150	13-AUG-2019	
SARULLAPPAN			NA	NA	NA	117 EST STREET POTHAMMETUP INDIA	Tamil Nadu	621306	C1202890-00655433 Amount for unclaimed and	150	13-AUG-2019	
SASIKALA		R	NA	NA	NA	173 J CROSS VAYAPURU NAGAR INDIA	Tamil Nadu	639002	C1200175-10375781-1 Amount for unclaimed and	39	13-AUG-2019	
SASIKUMAR		AGARWAL	NA	NA	NA	NARAYAN VASV ABHILAPALLI INDIA	Orissa	759312	C1200129-1269397-1 Amount for unclaimed and	300	13-AUG-2019	
SATISH		SINGH	NA	NA	NA	NO 66 VILL SAHODA PO KACH INDIA	Jharkhand	821115	C1201643-00053522 Amount for unclaimed and	300	13-AUG-2019	
SATISH	VASANTRAO	CHODHAWAR	NA	NA	NA	NEAR SHANI MANDIR PUSAO M INDIA	Maharashtra	445204	C1201601-00065625 Amount for unclaimed and	300	13-AUG-2019	
SATISH	AGARWAL	NA	NA	NA	NA	Chandra Colony Madanpuri Kohn INDIA	Uttar Pradesh	205801	C1200236-11281486-1 Amount for unclaimed and	300	13-AUG-2019	
SATISH	KUMAR	PSREERAMULU	PARTHASARADHI	SREERAMULU	NA	SBI HELF CEST TELESTNET 2ND F INDIA	Maharashtra	400614	C1200214-11053544 Amount for unclaimed and	285	13-AUG-2019	
SATISH	JAGADIRAM	GANGATRADO	NA	JAGADIRAM	NA	PO 03 SURVEY NO 38 WRANDO INDIA	Maharashtra	431605	C1200214-10689486-1 Amount for unclaimed and	150	13-AUG-2019	
SATISH		MAKHOSH	NA	NA	NA	MAIN ROAD ATKATI PROVISION INDIA	Goarur	491995	C1201000-00063540 Amount for unclaimed and	300	13-AUG-2019	
SATISH		SINGHY	NA	NA	NA	59 SHIROOR PARK VEDYA NJ INDIA	Karnataka	880021	C1203280-00314766 Amount for unclaimed and	60	13-AUG-2019	
SATISH	DALAWAI	YANGADARAPPAN	NA	NA	NA	13 119 M P NAGAR BIKANER RJ INDIA	Rajasthan	334001	C1201201-00236555 Amount for unclaimed and	150	13-AUG-2019	
SATPAL		GANGA	NA	NA	NA	154 SECTOR C METROPOLITAN T INDIA	West Bengal	700055	C1202496-10015122-1 Amount for unclaimed and	150	13-AUG-2019	
SATYAWATI		MITTAL	NA	NA	NA	GOLGHAR PO IHARNA DT OF INDIA	Jharkhand	828115	C1202234-13781479-1 Amount for unclaimed and	192	13-AUG-2019	
SATYENDRA	KUMAR	TREHAN	NA	NA	NA	C 0 SUPERINTENDING ENGINEER INDIA	Haryana	133001	C1202236-10618846-1 Amount for unclaimed and	300	13-AUG-2019	
SATYAN		NA	NA	NA	NA	156 DHASHAGH ROAD SAKCHI INDIA	Bihar	831001	C1200013-16664597-1 Amount for unclaimed and	300	13-AUG-2019	
SATYAN		MOHANI	NA	NA	NA	CHANGAMANGAL INDUSTRIAL ES INDIA	Kerala	688106	C1200013-16664597-1 Amount for unclaimed and	300	13-AUG-2019	
SAURABH	SEBASTIAN	DHROODIA	NA	NA	NA	701 MAKER CHAMBER 5 NARIMA INDIA	Maharashtra	400021	C1200166-20114710-2 Amount for unclaimed and	375	13-AUG-2019	
SAURAV		GAUR	SH	MOHAN	GAUR	C 58 SH JANKAR PURI NEW DI INDIA	Delhi	110058	C1201670-0013692-1 Amount for unclaimed and	450	13-AUG-2019	
SEEMA	AGARWAL	NA	NA	NA	NA	SUBHASHI COLONY NEAR PAM T INDIA	Uttar Pradesh	217001	C1203470-00574483 Amount for unclaimed and	150	13-AUG-2019	
SEEMA	KOTHARI	NA	NA	NA	NA	HELIUM 208 TELECOM STAFF QTRS INDIA	Uttar Pradesh	400076	C1200013-16664597-1 Amount for unclaimed and	150	13-AUG-2019	
SEEMA	JAIN	SHAILENDRA	NA	JAIN	NA	34 158 PL BEECHLA AJMER INDIA	Rajasthan	305001	C1200088-14631674-1 Amount for unclaimed and	150	13-AUG-2019	
SEEMA	NARESHKUMAR	NA	NA	NA	NA	NO 1647 A SECTOR 6 URB INDIA	Uttar Pradesh	132001	C1200088-14631674-1 Amount for unclaimed and	150	13-AUG-2019	
SHABIR	RAJENDRA	NA	NA	NA	NA	58 BOKARA BAKHAR MARG KHAI INDIA	Madhya Pradesh	451001	C1201068-00035356 Amount for unclaimed and	300	13-AUG-2019	
SHAH	MUKESH	AMRITLATA	NA	NA	NA	535 2 MAHAVIR NAGAR SOCIETY INDIA	Goarur	382021	C1200394-10741900-1 Amount for unclaimed and	53	13-AUG-2019	
SHAH	BRINTELESH SHAH	NA	NA	NA	NA	C 0 SURESH GANESH PLYWOOD INDIA	Goarur	382125	C1200043-00109590-1 Amount for unclaimed and	300	13-AUG-2019	
SHAH	F	SHARMA	RAJESHHAJ	SHARMA	NA	C 0 SURESH GANESH PLYWOOD INDIA	Goarur	382125	C1200043-00109590-1 Amount for unclaimed and	300	13-AUG-2019	
SHAIKESKUMAR		SHARMA	RAJESHHAJ	SHARMA	NA	6 139 POTALIA SULTANA QUARTI INDIA	Goarur	380018	C1200052-10213829-1 Amount for unclaimed and	300	13-AUG-2019	
SHAIKH	HAAMEED	NA	NA	NA	NA	49 593H MANZIL 6 MYLAKKAD INDIA	Kerala	691571	C1205700-00150414 Amount for unclaimed and	30	13-AUG-2019	
SHAKIL	HASAN	SAYED	NA	NA	NA	FLAT NO 13 RESIDENT TOWER C INDIA	Maharashtra	422001	C12010907-00128016 Amount for unclaimed and	300	13-AUG-2019	
SHAMSUL	HASAN	KHAN	NA	NA	NA	N 5 43 HILL NEW COLONY JINDAL INDIA	Chhattisgarh	496001	C1203190-00276300 Amount for unclaimed and	45	13-AUG-2019	
SHAMSUNDAR	M	SOMANI	MATHTHARAL	SOMANI	NA	LAXMI B NO 2 NEW AADARI COLO INDIA	Uttar Pradesh	413512	C1200280-20191826-1 Amount for unclaimed and	300	13-AUG-2019	
SHANKAR	LAL	AGARWAL	NA	NA	NA	PRATEEK LAUREL I 1408 SECTOR INDIA	Uttar Pradesh	201017	C1201774-12080108 Amount for unclaimed and	703	13-AUG-2019	
SHANKERIL	SURJAILAL	AGARWAL	NA	NA	NA	JUNGAMAM SONGADH FORT INDIA	Tamil Nadu	394670	C1201075-00271955 Amount for unclaimed and	75	13-AUG-2019	
SHANGHARVEI	V	NA	NA	NA	NA	141 INNA'S STREET VIRUDHI INDIA	Tamil Nadu	626001	C1200167-41205722-4 Amount for unclaimed and	53	13-AUG-2019	
SHANTI	ASHOKKUMAR	CHATTERJEE	NA	NA	NA	703 BIRLA MILLENNIUM RESIDENCY INDIA	Uttar Pradesh	400007	C1203120-00136244 Amount for unclaimed and	300	13-AUG-2019	
SHANTI		DEVI	NA	NA	NA	30 SARKAR LANE KOLKATA INDIA	West Bengal	700007	C1200246-10006096-1 Amount for unclaimed and	750	13-AUG-2019	
SHANTI	CHATTARJEE	NA	NA	NA	NA	1262 KARAM PURA NEW DEI INDIA	Delhi	110015	C1201060-00683973 Amount for unclaimed and	1200	13-AUG-2019	
SHANTIL	RAM	PIRAKASHI	NA	NA	NA	GALI KALIAN SAGAR BARI AC INDIA	Uttar Pradesh	283101	C1200774-10100255-1 Amount for unclaimed and	150	13-AUG-2019	
SHANTIL	BANSIAL	MUTHIA	NA	NA	NA	SHAKHINATH BUNGLOW PLOT N INDIA	Maharashtra	414001	C1202100-00065142 Amount for unclaimed and	60	13-AUG-2019	
SHARMILA	RAMA	NA	NA	NA	NA	6 171KKA JAGADVALA TEHSIL SU INDIA	Himachal Pradesh	154001	C1202316-10236435-1 Amount for unclaimed and	15	13-AUG-2019	
SHASHI	SETHI	NA	NA	NA	NA	NO 191 SHASTRI NAGAR N INDIA	Punjab	143001	C1202990-00274567 Amount for unclaimed and	750	13-AUG-2019	
SHASHI	GOVIL	NA	NA	NA	NA	C 0 INDOAN OVERSEAS BANK INDIA	Punjab	151001	C1200130-18250928-1 Amount for unclaimed and	750	13-AUG-2019	
SHASHI	SHEKHAR	PRASADASHA	NA	NA	NA	BHARAT PRASAD SATYADEO PRASI INDIA	Jharkhand	841226	C1200088-14281098-1 Amount for unclaimed and	150	13-AUG-2019	
SHASHI	KALIA	MALL	NA	NA	NA	BINANI CHOWK BIKANER RAJA INDIA	Rajasthan	334005	C1201350-00102424 Amount for unclaimed and	150	13-AUG-2019	
SHASHIKHANT	K	J	NA	NA	NA	SHARDA NAGAR HULIYAT CHAI INDIA	Uttar Pradesh	272118	C1200167-10514023-1 Amount for unclaimed and	300	13-AUG-2019	
SHASHIKHANT	K	J	NA	NA	NA	KRUPA KHAI WADI BOKSAD INDIA	Rajasthan	388540	C1202680-00079476 Amount for unclaimed and	75	13-AUG-2019	
SHASHIKHANT	M	BANGERA	NA	NA	NA	NO 236 ST FLOOR SRINIVASA NEA INDIA	Goarur	560010	C1200167-10514023-1 Amount for unclaimed and	150	13-AUG-2019	
SHASHIKHANT	MAHADEV	NA	NA	NA	NA	8 408 SHIVSAGAR CITY 1 ANAN INDIA	Orissa	611001	C1207400-00003456 Amount for unclaimed and	150	13-AUG-2019	
SHASHI	PRASAD	CHITROYAT	NA	NA	NA	SATYANARAYAN CLY PANCHOCHA INDIA	Orissa	756133	C1204470-02968174 Amount for unclaimed and	75	13-AUG-2019	
SHISHAR	CHAND	JAIN	NA	NA	NA	AZAD CHOK LALSOIT LALSO INDIA	Rajasthan	303003	C1201441-00102493 Amount for unclaimed and	75	13-AUG-2019	
SHIPIA	NA	GUPTA	NA	NA	NA	NO 4385 KATRA KASHI PAHA INDIA	Uttar Pradesh	110055	C1203500-00015014 Amount for unclaimed and	750	13-AUG-2019	
SHIV	TIKAS	NA	NA	NA	NA	C 2 LABHUSHAN PARK GUT NO 83 INDIA	Uttar Pradesh	211001	C1201300-00139386 Amount for unclaimed and	300	13-AUG-2019	
SHIV	PRASAD	SONI	RAM	BHAIAN	SHIV	JHULALAL MANDIR KE PSH JHAG INDIA	Rajasthan	341503	C1200201-10457453-1 Amount for unclaimed and	15	13-AUG-2019	
SHIV	SHARMA	NA	NA	NA	SHARMA	723 MAYAPDEE BUILDING LOD INDIA	West Bengal	700035	C1201045-1057422-2 Amount for unclaimed and	26	13-AUG-2019	
SHIVNANDAN	NA	NA	NA	NA	NA	5 0 SH PRABHU DUTT NARULA VI INDIA	Himachal Pradesh	752101	C1200155-16268892-2 Amount for unclaimed and	300	13-AUG-2019	
SHOBHA	PRAMOD	HIREMATH	NA	NA	NA	109 PATHAR BANGLOW NEW CC INDIA	Jharkhand	828201	C1203500-00143321 Amount for unclaimed and	75	13-AUG-2019	
SHOBHAN	PRAMOD	HIREMATH	NA	NA	NA	KUDCHI ROAD USGAR KHUDR INDIA	Karnataka	591316	C1201060-00179018 Amount for unclaimed and	62	13-AUG-2019	
SHOBHAN	PRAMOD	HIREMATH	NA	NA	NA	8 201 SAI SATTEUTE COLONY INDIA	Bihar	834001	C1200246-11054547-1 Amount for unclaimed and	150	13-AUG-2019	
SHOBHAN	PRAMOD	HIREMATH	NA	NA	NA	1 1 GAUTAM APARTMENT G INDIA	Bihar	396195	C1200394-16267245-1 Amount for unclaimed and	150	13-AUG-2019	
SHOBHADA	VIDYADHAR	JOSHI	NA	NA	NA	1 VAOICOPALA PETH SATARA INDIA	Maharashtra	415002	C1200450-80322328 Amount for unclaimed and	9	13-AUG-2019	
SHOBHILKUMAR	CHIT	NA	NA	NA	NA	NO 28 CBANK COLONY KRISHNA INDIA	Uttar Pradesh	281001	C1200394-17065895-1 Amount for unclaimed and	750	13-AUG-2019	
SHOBHILA	RAVAT	NA	NA	NA	NA	19 JAI HIND SINDHI SOCIETY NR INDIA	Uttar Pradesh	395007	C1200214-12570874-1 Amount for unclaimed and	750	13-AUG-2019	
SHYAM	SUNDAR	SHARDA	NA	NA	NA	3 TULSI CRISTE SADDLE COLONY INDIA	Rajasthan	334001	C1202890-00930703 Amount for unclaimed and	300	13-AUG-2019	
SHYAM	THAKUR	PO KOPARA	INDIA	NA	NA	VILL BHABHAR PO KOPARA INDIA	Uttar Pradesh	217614	C1201330-21170729-2 Amount for unclaimed and	750	13-AUG-2019	
SHYAMA	NANDA	GHOSE	NA	NA	NA	HORSHIPUR PO MIDNAPUR D INDIA	West Bengal	721101	C1200394-15939878-1 Amount for unclaimed and	6	13-AUG-2019	
SHYAMAL	DEBATHI	NA	NA	NA	NA	PASCHIM NOAGAN RANIR BAZ INDIA	Manipur	799005	C1201696-10508566-1 Amount for unclaimed and	15	13-AUG-2019	
SIBA	MOHANSHI	NA	NA	NA	NA	AT PO PANDORI GP JAMODHAR INDIA	Orissa	754250	C1200174-15473289-1 Amount for unclaimed and	38	13-AUG-2019	
SIDHANTHANAPPA	NA	NA	NA	NA	NA	NO 111 LOTH MAIN IRIDI BLOC J INDIA	Uttar Pradesh	266019	C1200239-12499973-1 Amount for unclaimed and	300	13-AUG-2019	
SILLA	BHARATI	MURTY	KRISHNA	MURTY	LATE	NEAR MOUNTAIN TOP SCHOOL L INDIA	Andhra Pradesh	590901	C1202324-00157802-1 Amount for unclaimed and	14	13-AUG-2019	

SUNIL	KUMAR	AGARWAL	SHEO	PRASAD	AGARWAL	C o AGARWAL TRADERS	BABAI	INDIA	Madhya Pradesh	461661	IN000394-1157007-1	Amount for undclmied and u	450	13-AUG-2019
SUNIL	JOSEPH	KUMAR	NA	NA	NA	CECTE POTTAGE	PERMADE	PO INDIA	Kerala	685531	C1203350-00986205	Amount for undclmied and u	15	13-AUG-2019
SUNITA		KUMAR	NA	NA	NA	C O PANKAJ KUMAR	SUJARNUM	INDIA	Andhra Pradesh	825301	C1001000-00003115	Amount for undclmied and u	375	13-AUG-2019
SUNITI		SINGH	NA	NA	NA	C O RAJENDRA AGRAWAL	HOUSE	INDIA	Maharashtra	441614	IN000513-19900817-1	Amount for undclmied and u	75	13-AUG-2019
SUPRIYA		SNEHA	NA	NA	NA	CMR COLONY Q/R 52A	TYPE 11	INDIA	Jharkhand	826001	C13019300-002438472	Amount for undclmied and u	90	13-AUG-2019
SUPRIYA		SARAF	NA	NA	NA	C 48	SECTOR 61	INDIA	West Bengal	2012130	IN000130-19988713-1	Amount for undclmied and u	3750	13-AUG-2019
SUREKHA	R	VERMA	SH	RAJESH	KVERMA	13 14	OLD MARKET	TILAK NA INDIA	Delhi	110018	IN001565-10051931-1	Amount for undclmied and u	450	13-AUG-2019
SURENDRA	KUMAR	TRIPATHI	NA	NA	NA	SWATHI APARTMENT FLAT NO 203	INDIA	West Bengal	721606	IN000327-10480652-1	Amount for undclmied and u	150	13-AUG-2019	
SURENDA	LAKSHAN	KOTHARI	NA	NA	NA	49 199 HOTEL NAGAR NO 1 ROA	INDIA	Maharashtra	400153	IN000513-12284602-1	Amount for undclmied and u	75	13-AUG-2019	
SURENDA	PRATAP	SINGH	BHADRA	SINGH	BIR	H F C L LITO	PANEWADI	MAIN INDIA	Maharashtra	423104	IN001774-12529543-1	Amount for undclmied and u	75	13-AUG-2019
SURESH	KUMAR	AGARWALA	NA	NA	NA	157 FLOOR SUKEDHAN BHAWAN	INDIA	Assam	781005	C1202208-00027191	Amount for undclmied and u	300	13-AUG-2019	
SURESH	SHANKAR	KESARAKAR	NA	NA	NA	R S NO 152 3	BL NO 4 MEMADE	INDIA	Maharashtra	416005	IN001774-10382217-1	Amount for undclmied and u	15	13-AUG-2019
SURESH	BAIWANT	LEMBHE	NA	NA	NA	H NO 2747 NO 13	KATRAI KONI	INDIA	Andhra Pradesh	411006	IN001581-11087117-1	Amount for undclmied and u	150	13-AUG-2019
SURESH	KUMAR	GUPTA	SH	RAJA	RAMGUMPTA	6322	EAST ROTHAS NAGAR	E INDIA	Delhi	110032	IN000206-10973827-1	Amount for undclmied and u	15	13-AUG-2019
SURINDER		SINGH	NA	NA	NA	H NO 20 GORSHA	KADAR BAKHSI	INDIA	Punjab	141110	C12017701-00671496	Amount for undclmied and u	750	13-AUG-2019
SUSANTA	KUMAR	MOHAPATRA	NA	NA	NA	AT JHUTANA	PO BABUPUR	8 INDIA	Orissa	756121	IN000394-12057463-1	Amount for undclmied and u	150	13-AUG-2019
SUSILH	KUMAR	AGARWAL/HUF	NA	NA	NA	928 2 N BANKIM NAGAR	SARKAR	INDIA	West Bengal	734401	C13019101-00409670	Amount for undclmied and u	2	13-AUG-2019
SUSHMA		JAIN	NA	NA	NA	C O DEVASHISH FOOD	PACKAGIN	INDIA	Himachal Pradesh	174101	IN0001774-15949109-1	Amount for undclmied and u	600	13-AUG-2019
SUVARNA	N	KOTHARI	NA	NA	NA	KOTHAK PAKKING PRODUCTS	INDIA	Maharashtra	577202	IN0001696-10081827-1	Amount for undclmied and u	300	13-AUG-2019	
SWAPAN	KUMAR	DEY THAKACHARYA	NA	NA	NA	TREDHAR 66 LAKE ROAD	LAKE TO INDIA	Assam	783385	IN000394-13668459-1	Amount for undclmied and u	150	13-AUG-2019	
SWAPAN	KUMAR	DEY	SUSIL	DEY	DEY	58 BETHUNE ROAD	2ND FLOOR	INDIA	West Bengal	700006	IN001151-20284633-2	Amount for undclmied and u	26	13-AUG-2019
SWAPNA		SASIKUMAR	NA	NA	NA	232 1 376 SREERAGAM	6 ARAPAI	INDIA	Kerala	683556	C1204704-004968726	Amount for undclmied and u	3	13-AUG-2019
SWATI		AGRAWAL	NA	NA	NA	448 USHA NAGAR EXTN	INDORE	INDIA	Andhra Pradesh	452009	IN001983-10271033-1	Amount for undclmied and u	375	13-AUG-2019
SVEDA	AYESHA	SUGRA	NA	NA	NA	8 1 523 221	BRINDAVAN COLON	INDIA	Andhra Pradesh	500008	IN000394-15198589-1	Amount for undclmied and u	150	13-AUG-2019
Sengeta		Jain	NA	NA	NA	Indian Pulse Mill	310 Pathar Mu	INDIA	Madhya Pradesh	452001	C1204703-00012414	Amount for undclmied and u	1000	13-AUG-2019
Shabir	Aspro	Jamadar	NA	NA	NA	A P Kashedhri	Tal Mirat	Dist INDIA	Maharashtra	416007	C12010600-00129821	Amount for undclmied and u	150	13-AUG-2019
T	NARASINHA	MURTI	T	GOPAL	RAO	SURYAMAHAL	NEAR SBI MAIN B	INDIA	Orissa	764001	IN002124-10463889-1	Amount for undclmied and u	150	13-AUG-2019
T		ANURADHA	SUNIL	DESHPANDE		FLAT NO 301 18RD FLOOR	SRI SAI	INDIA	Andhra Pradesh	500059	IN000394-11387278-1	Amount for undclmied and u	825	13-AUG-2019
TAPAN		SINGUPTA	NA	NA	NA	SINGUPTA	BURDHWAN WEST BEN	INDIA	West Bengal	713103	C12038400-00178321	Amount for undclmied and u	51	13-AUG-2019
TARBEN		THORAT	NA	NA	NA	B 7 SHAKHA PARK	WAGHODIA	INDIA	Goisrat	390019	IN001774-15068473-1	Amount for undclmied and u	15	13-AUG-2019
TARUN		CHAWLA	INDER	PAL	CHAWLA	3 LAL BAGH SEMA RESTAURET	INDIA	Uttar Pradesh	226001	IN000214-11685178-1	Amount for undclmied and u	30	13-AUG-2019	
TARUN		SINGHI	RAJESH	NA	NA	ORCHARD RESIDENCY TOWER NO 1	INDIA	Maharashtra	400084	IN000476-40086216-4	Amount for undclmied and u	300	13-AUG-2019	
TEJAL	DHARMENDRA	VOJRA	NA	NA	NA	A 2 404 KALANDASHAN APPARTME	INDIA	Goisrat	390019	IN001629-10802138-1	Amount for undclmied and u	375	13-AUG-2019	
TENKALE	BALAJI	SIDDHILINGAPPA	NA	NA	NA	GAVU GALLU	LATUR MAHARASH	INDIA	Goisrat	413512	C12044700-06757392	Amount for undclmied and u	8	13-AUG-2019
THAKAR		JAGRUTIRAMAM	NA	NA	NA	THAKAR SERRI	AT PO HARU	T INDIA	Goisrat	384240	IN000243-10929449-1	Amount for undclmied and u	360	13-AUG-2019
THAYIDHANYAN	K	SHARMA	NA	NA	NA	AJIAN VYAN FLATS	16 8 HARI SAJI	INDIA	Tamil Nadu	600093	IN000378-10243961-1	Amount for undclmied and u	375	13-AUG-2019
THIRUMALA	REDDY	DHANALAKSHMI	NA	NA	NA	H NO 6 197	LINGANGUNTIA	INDIA	Andhra Pradesh	522601	IN002124-10960968-1	Amount for undclmied and u	75	13-AUG-2019
TOMY	SYRIAC	LIMITED	NA	NA	NA	ERDORIKAL HOUSE	KUNDUKAD	INDIA	Kerala	678884	C12012800-00140961	Amount for undclmied and u	3	13-AUG-2019
TRAT	INDUSTRIES	DEY	NA	NA	NA	TRAT INDUSTRIES LTD PLANTATION	INDIA	Kerala	695004	IN001330-19687874-1	Amount for undclmied and u	13	13-AUG-2019	
TRENTH		NA	NA	NA	NA	167 N5 ROAD	ROOM NO 28 G	INDIA	West Bengal	700007	IN001250-28218864-2	Amount for undclmied and u	450	13-AUG-2019
TULSHIDAS		KALEKAR	NA	NA	NA	NEAR TASHALLIGALLU	ALAND M	INDIA	Karnataka	585302	C12010600-01588676	Amount for undclmied and u	15	13-AUG-2019
TUSHARA	K	NA	KISHORE	BABU	V	BLUE MOUNT HOUSE	VILLALASSI	INDIA	Kerala	679601	IN000239-12451406-1	Amount for undclmied and u	300	13-AUG-2019
UDAY	GULABRAO	MARATHHE	NA	NA	NA	UDYA GULABRAO MARATHHE	PAT INDIA	Maharashtra	424505	IN000214-13717005-1	Amount for undclmied and u	30	13-AUG-2019	
UMAYAL		ANANMALAI	NA	NA	NA	17 BAGMAR LANE BRS 10 BLOCK N	INDIA	West Bengal	700054	IN001549-18280730-1	Amount for undclmied and u	150	13-AUG-2019	
UNNIRDHANAN	K	NA	NA	NA	NA	FLAT NO 1 NEWJAS SARAVANA AP	INDIA	Tamil Nadu	600018	IN000214-112200182-1	Amount for undclmied and u	225	13-AUG-2019	
UNRILMA		ASTHAN	NA	NA	NA	UNION BANK OF INDIA	KUMBLE Y	INDIA	Karnataka	685109	IN0001895-10774533-1	Amount for undclmied and u	375	13-AUG-2019
USHA		JAIN	NA	NA	NA	RAM NILAYA	COLLEGE ROAD	INDIA	Karnataka	571201	IN000239-11321937-1	Amount for undclmied and u	225	13-AUG-2019
USHA	DHANANJAY	YADAV	NA	NA	NA	FLAT NO 501	ANAND PURAM TO INDIA	Chhattisgarh	490009	C12043300-00115160	Amount for undclmied and u	150	13-AUG-2019	
USHA		SANKARAN	NA	NA	NA	II A 4 7	INDIANA NAGAR COLON	INDIA	Maharashtra	415003	C12010935-00080845	Amount for undclmied and u	75	13-AUG-2019
UTTAM	AHRU	SHANMUGAM	NA	NA	NA	POST BOX 270	ABUDHABI	U INDIA	Andhra Pradesh	522601	C12039300-00003305	Amount for undclmied and u	117	13-AUG-2019
V	SUDHA	NA	NA	NA	NA	26 BINOD BADAL DINESH NAGAR	INDIA	West Bengal	713211	C12010900-01251933	Amount for undclmied and u	77	13-AUG-2019	
V		NA	NA	NA	NA	DOOR NO 27 24	VENKATESH S	INDIA	Tamil Nadu	642109	IN001460-00053305	Amount for undclmied and u	113	13-AUG-2019
V		JAYALAKSHMI	NA	NA	NA	C O J L STATION	GENERAL STORES	INDIA	Andhra Pradesh	507002	IN001022-20442728-2	Amount for undclmied and u	75	13-AUG-2019
V		VENKATESH	VIJAYARAGAVAN	NA	NA	17 29 BAZZAR STREET	KUTHIALI	INDIA	Andhra Pradesh	639104	IN000201-10240888-1	Amount for undclmied and u	75	13-AUG-2019
V	KUNHI	NA	NA	NA	NA	D NO 17 417 4	UDUMBURTHI	INDIA	Karnataka	671150	IN0001895-10874715-1	Amount for undclmied and u	375	13-AUG-2019
V		VENKATINAYANA	S	V	NA	NO 13 02 Fir 08 Cross	Manjunatha	INDIA	Karnataka	560623	IN0002871-20522816-2	Amount for undclmied and u	75	13-AUG-2019
V		Lakshmi S	NA	NA	NA	11 14 BAY LINE APARTMENTS 15	INDIA	Tamil Nadu	600041	IN000240-00240602-4	Amount for undclmied and u	17	13-AUG-2019	
V		PRAKASH	NA	NA	NA	AA NO 27 18 MAIN ROAD	VIN INDIA	Karnataka	572101	IN002148-10539247-1	Amount for undclmied and u	225	13-AUG-2019	
V	KANTHA	KAWAR	NA	NA	NA	KAMAVEER COLONY	E V S SAN INDIA	Tamil Nadu	600007	C12038400-00170168	Amount for undclmied and u	75	13-AUG-2019	
V	C	SRIHARAN	NA	NA	NA	PHASE II NO 735	SATHULAV	INDIA	Tamil Nadu	632009	IN000378-10271041-1	Amount for undclmied and u	8	13-AUG-2019
V	VAISHALI	RAJESH	BARTAKA	NA	NA	C 204	TARADATTA PARK	SAS INDIA	Maharashtra	413401	IN000394-17124348-1	Amount for undclmied and u	15	13-AUG-2019
VALLI	KANNU	THIRUNIVARJULAR	NA	NA	NA	D NO 16 8	A KAO STREET	NAU INDIA	Andhra Pradesh	520001	IN000214-11688821-1	Amount for undclmied and u	15	13-AUG-2019
VALLAMMAI		NA	NA	NA	NA	C 192	KAVIMANI STREET	TRI INDIA	Tamil Nadu	620017	IN000150-0052653-1	Amount for undclmied and u	38	13-AUG-2019
VANITHA	B	RAMAN	R	RAMAN	NA	NO 41A KARUNIGAR STREET	1371 INDIA	Tamil Nadu	600107	C12066000-00011468	Amount for undclmied and u	150	13-AUG-2019	
VARADHARAJAN	R	SRIVASTAVA	NA	NA	NA	PLOT NO 28 A LAKE VIEW	4TH ST INDIA	Uttar Pradesh	600091	IN0001637-10282032-4	Amount for undclmied and u	300	13-AUG-2019	
VARSHA		SRIVASTAVA	NA	NA	NA	A 11	SALES TAX COLONY	JAPRI INDIA	Uttar Pradesh	280210	IN000360-10197852-1	Amount for undclmied and u	300	13-AUG-2019
VASANTHI	VIKRANTH	KILARI	NA	NA	NA	2 15 ESHWAR NAGAR	BEHIND G INDIA	Karnataka	561322	C12010900-03833061	Amount for undclmied and u	5	13-AUG-2019	
VASUDHARA	MERCANTILES	UPADHITYA LIMITED	NA	NA	NA	2 GARST PALACE	3TH FLOOR	INDIA	West Bengal	700077	IN0001098-10144509-1	Amount for undclmied and u	300	13-AUG-2019
VENKA	PRAKASH	UPADHITYA	NA	NA	NA	HOUSE NO 199 11	THANERA MO INDIA	Himachal Pradesh	175001	C12010911-01805111	Amount for undclmied and u	15	13-AUG-2019	
VENA		DEVI	NA	NA	NA	VILL PO MATHURAPUR	VIA DSF INDIA	Jharkhand	848114	IN000292-47148078-4	Amount for undclmied and u	375	13-AUG-2019	
VENKA		RANI	NA	NA	NA	H NO 4193	BLUCK NO 23	SHAF INDIA	Punjab	141008	C12021960-00003384	Amount for undclmied and u	45	13-AUG-2019
VENKA		SRIVASTAV	NA	NA	NA	1 A SECTOR 2	AVANTI VIHAR C	INDIA	Chhattisgarh	490001	C12011802-00002091	Amount for undclmied and u	15	13-AUG-2019
VERAGANDHAM		ROJARIAN	NA	NA	NA	4 308 VENKATESWARA NAGAR	R INDIA	Andhra Pradesh	523002	C12044700-02628102	Amount for undclmied and u	150	13-AUG-2019	
VEJIALA	BALA	KIRISHACHOUDD	NA	NA	NA	5 79 15 2ND LANE	ASHOK NAGA INDIA	Andhra Pradesh	522002	IN000020-10385649-1	Amount for undclmied and u	75	13-AUG-2019	
VENKATA	RAO	KADAMSETTY	NA	NA	NA	50 SRI HAR ROAD	D NO 13 15	INDIA	Andhra Pradesh	534001	C12015000-00180102	Amount for undclmied and u	300	13-AUG-2019
VENKATA	RAO	RAMANJANEYES	NA	NA	NA	D NO 1 772	A MALLAVARAM	INDIA	Andhra Pradesh	533449	IN0002324-11011848-1	Amount for undclmied and u	1500	13-AUG-2019
VENKATA	SITA	RAMANJANEYES	NA	NA	NA	PLOT NO 55	56 PHASE IV ROAD	INDIA	Andhra Pradesh	500060	IN001022-13475764-1	Amount for undclmied and u	150	13-AUG-2019
VENKATESH	MURTHY	T	NA	NA	NA	35 KADAR STREET	HEAD POST OF INDIA	Tamil Nadu	605001	IN000394-12221933-1	Amount for undclmied and u	150	13-AUG-2019	
VIDYA	MANISH	BAPAT	NA	NA	NA	SRI BALAJI NILAYA	NELAKATESH	INDIA	Andhra Pradesh	577001	IN000248-10556659-1	Amount for undclmied and u	750	13-AUG-2019
VIDYADHAR	SHANTARAM	SAWANT	NA	NA	NA	74 TARKESHWAR VIHAR	S NO 12 INDIA	Maharashtra	410051	C12038400-01253746	Amount for undclmied and u	2	13-AUG-2019	
VIJU	KUMAR	BATNA	NA	NA	NA	404 SHIR GANESH CHL	VIR SAVA INDIA	Maharashtra	400066	C12036000-00468825	Amount for undclmied and u	600	13-AUG-2019	
VIJAY	HUNDRAIMAL	WASIWANI	NA	NA	NA	UNITED TOWERS	652 ANNA SALA INDIA	Tamil Nadu	600006	C12038400-00107792	Amount for undclmied and u	150	13-AUG-2019	
VIJAY		KAPOOR	NA	NA	NA	108 JARPATKA	NAGPUR INDIA	Maharashtra	440014	IN0001774-13249140-1	Amount for undclmied and u	47	13-AUG-2019	
VIJAYA	RAJESWARI	MALLA	NA	NA	NA	184	MALLU PURA							

Dividend Form IEPF-2 (2012-13)

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

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

CIN/BCIN	L21010G11960PCL018099	Prefix	Company/Bank Name	JK PAPER LIMITED	Date of AGM(DD-MON-YYY)	17-Aug-2018
Sum of unpaid and undivided dividend			108614.00	Sum of interest on matured debentures		0.00
Sum of matured deposit			0.00	Sum of interest on matured deposit		0.00
Sum of matured debentures			0.00	Sum of interest on application money due for refund		0.00
Sum of application money due for refund			0.00	Redemption amount of preference shares		0.00
Sales proceed for fractional shares			0.00	Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID Client ID	Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IFF
DHARAMDAS KANTIL	PRAHJUDAS	MENTHA	NA	NA	NA	MOTI MANSIONS 3TH KHEWADI L INDIA	Maharashtra			400004	JO0000002			Amount for unclaimed and	75	17 AUG 2020
THE DECCAN	PRAHJUDAS	MENTHA	NA	NA	NA	C/O THE DECCAN MILLS COMPOH IN INDIA	Maharashtra			411036	JO0000008			Amount for unclaimed and	75	17 AUG 2020
SHIRBANT KAMASHIRBANT	PAFELME	RAJESHBHUSCOTI NA	NA	NA	NA	COMMON WELTH BUILDING LAKH INDIA	Maharashtra			411009	JO0000009			Amount for unclaimed and	75	17 AUG 2020
YASHWANT PUNDHIRANG	KRISHNAJI	KRISHNAJI	GOVIND	GOVIND	KALTEADRING	NANDADEEP PLOT NO 6 MUKUND I INDIA	Maharashtra			411214	JO0000016			Amount for unclaimed and	15	8 AUG 2020
SHAMRAJ RAMCHANDRA	NISURJI	SHIRI	HARI	HARI	DAMDODRASHIBHETKAL	29 MADHAPETH PETH PUNE INDIA	Maharashtra			411002	JO0000023			Amount for unclaimed and	15	17 AUG 2020
GOPIAL SHIRDI	RAMCHANDRA	SHIRDI	SHIRDI	SHIRDI	RAMCHANDRA	E 151 SHIRI GURU DATTI SAHAYAS I INDIA	Maharashtra			411030	JO0000026			Amount for unclaimed and	15	17 AUG 2020
GADGAHDIHAR	GOPAL	SHIRDI	SHIRDI	SHIRDI	SADASHIVE	A 103 JOADKUM PALM AVENUE KE INDIA	Maharashtra			400152	JO0000028			Amount for unclaimed and	15	17 AUG 2020
PADMAJITHI	ERNAJI	SHIRI	MAHADEO	GOVIND	PARKHI	A4 SHIRAM SARPAVCHA C SOCIETY INDIA	Maharashtra			411004	JO0000029			Amount for unclaimed and	15	17 AUG 2020
YASHWANT	PURANIK	SHIRI	MOHESHWAR	SHIRI	SHIRDI	BAR AT LAM ARAHOTI CAMP ARA INDIA	Maharashtra			444601	JO0000030			Amount for unclaimed and	15	17 AUG 2020
YASHWANT	GADGE	SHIRI	SHIRI	NARAYAN	SHIRDI	SHIRDI SHIRDI PETH BE GADGE ST INDIA	Maharashtra			411030	JO0000038			Amount for unclaimed and	15	17 AUG 2020
NARAYANRAO	M	JADHAV	SHIRI	NARAYAN	SHIRDI	VGADRIELANDROD	1358 SADASHIV PETH PUNE INDIA	Maharashtra		411002	JO0000042			Amount for unclaimed and	15	17 AUG 2020
RAMCHANDRA	S	KODHLE	SHIRI	MAHADEV	SHIRDI	909 W CARD OPP RAJARAM COLLE INDIA	Maharashtra			411002	JO0000045			Amount for unclaimed and	15	17 AUG 2020
SHARAD	CHANDRA	SHIRI	KODHLE	SHIRDI	SHIRDI	C O F KODHLE NO 10 SURINWHA INDIA	Maharashtra			411004	JO0000047			Amount for unclaimed and	15	17 AUG 2020
POPATLAL	C	CHORDHYA	SHIRI	SHIRDI	SHIRDI	JOSHIRI	STATION MASTER PARTUR C NAF INDIA	Maharashtra		411402	JO0000051			Amount for unclaimed and	15	17 AUG 2020
MADANLAL	HARI	P	GOVIND	SHIRI	WAMAN	RAGHUNATHLAGASSTI	293 OLD SADASHIV PETH PUNE INDIA	Maharashtra		411002	JO0000056			Amount for unclaimed and	15	17 AUG 2020
BHAKTIRAMABAI	P	GOVIND	SHIRI	SHIRDI	SHIRDI	CHORDHYA	205 NO 14 A MAIN ROAD KASERW INDIA	Maharashtra		411002	JO0000057			Amount for unclaimed and	15	17 AUG 2020
SHRIDHAR	BHALLACHANDRA	SHIRI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	64 NARAYAN PETH HEMADE WADI INDIA	Maharashtra		411001	JO0000060			Amount for unclaimed and	8	8 AUG 2020
KAMALA ANANT	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	1977 GANESH PETH PUNE INDIA	Maharashtra		411001	JO0000061			Amount for unclaimed and	8	8 AUG 2020
NARAYANRAO	SHIRIPATRAO	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	1554 SADASHIV PETH CHIMNAY INDIA	Maharashtra		411009	JO0000062			Amount for unclaimed and	8	8 AUG 2020
BALAKISHNA	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	484 17 PETH SARUATI PARVATI PU INDIA	Maharashtra		411009	JO0000068			Amount for unclaimed and	15	17 AUG 2020
SUBHASHINATH	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	1302 2 SHIRAM KRUPA SUBHASH INDIA	Maharashtra		411002	JO0000065			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI	SHIRDI	CHANDRABHAN	SHIRI	CHANDRABHAN	CHORDHYA	288 SHIVJI NAGAR PUNE INDIA	Maharashtra		411002	JO0000066			Amount for unclaimed and	8	8 AUG 2020
SHIRDI	SHIRDI															

AMBADAS	G	MODAK	SHRI	GAJANANANANTMODA	H N 254 NARAYAN PETH SHREYA U	INDIA	Maharashtra	411030	00000425	Amount for undclmnd and u	3	17-AUG-2020	
DASHNETH	P	RAOPADHYE	DATTATRAYA	BALWANT	RAOPADHYEHOUSEHOLD	110 3 LAXMI BALWANT NIVAS SH	INDIA	Maharashtra	411005	00000428	Amount for undclmnd and u	2	17-AUG-2020
KANYANESHWAR	D	PANDURANG	BALURAO	BALURAO	C O SERVANTS OF INDIA SOCIETY H	INDIA	Maharashtra	411030	00000430	Amount for undclmnd and u	2	17-AUG-2020	
SHEHATA	V	KHOLE	VASANT	PURANIK	AT PO SHREEPUR TAL MALSHIRAS	INDIA	Maharashtra	413112	00000431	Amount for undclmnd and u	2	17-AUG-2020	
PRABHAKAR	S	SHIRDHAR	SHIRDHAR	CHINTAMAN	KHOLEHOUSEHOLD	616 SHUKRAWAR PETH SAHU CHOI	INDIA	Maharashtra	411002	00000432	Amount for undclmnd and u	2	17-AUG-2020
VASUDEO	L	MANULI	SHRI	LAXMAN	KESHAV	39 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	00000433	Amount for undclmnd and u	2	17-AUG-2020
NALINI	S	PHADKE	SADASHIV	MORESHWAR	PHADAKE	1103 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000440	Amount for undclmnd and u	2	17-AUG-2020
VISHNU	P	PETHE	PARSHURAM	HARI	PETHE	85 BUDHWAR PETH LAXMI ROAD P	INDIA	Maharashtra	411002	00000441	Amount for undclmnd and u	2	17-AUG-2020
NIRMALA	NA	NAUGPURKAR				48 BUDHWAR PETH LAXMI ROAD P	INDIA	Maharashtra	411002	00000442	Amount for undclmnd and u	2	17-AUG-2020
DINKAR	WAMAN	SANE	WAMAN	RAMCHANDRA	SANE	1402 A SHUKRAWAR PETH POONA	INDIA	Maharashtra	411002	00000444	Amount for undclmnd and u	2	17-AUG-2020
CHANDRASEKHAR	M	KETKAR	MAHADEO	BALAJI	KELKAR	471 SHANWAR PETH KETKAR WADI	INDIA	Maharashtra	411030	00000446	Amount for undclmnd and u	5	17-AUG-2020
MALATI	S	SHIRPAD	GADGE	SAKHARAM	GADGEHOUSEHOLD	1788 SADASHIV PETH DESHMUKHI	INDIA	Maharashtra	411030	00000447	Amount for undclmnd and u	2	17-AUG-2020
KUMUDINI	S	CHAFKAR	SHIRHADCHANDRA	DATTATRAYA	CHATEKARHOUSEHOLD	C O MAYA J JOSHI 1907 SADASHIV	INDIA	Maharashtra	411030	00000449	Amount for undclmnd and u	2	17-AUG-2020
MANORAMA	V	JOSHI	RETIRED	NA	PRADHAN S CHAVL NO 1 NEAR RL	INDIA	Maharashtra	400001	00000451	Amount for undclmnd and u	2	17-AUG-2020	
SUMABANI	BALKRISHNA	SAPRE	NA	NA	RAGHUNATH NIVAS SHIVAJI PARK	INDIA	Maharashtra	400016	00000452	Amount for undclmnd and u	6	17-AUG-2020	
VIJAY	ANANT	THAKUR	SHRI	ANANTNARAYANTHAKU	512 SHANWAR PETH MEHUNPURA	INDIA	Maharashtra	411030	00000456	Amount for undclmnd and u	3	17-AUG-2020	
PANDURANG	VISHWANATH	THAKALE	VISHWANATH	PANDURANG	THAKALE	C O GAJANAN P DAVALE 1576 KAS	INDIA	Maharashtra	416801	00000457	Amount for undclmnd and u	3	17-AUG-2020
TRIMBAK	P	ABHYANAV	VINAYAK	KESARAY	1 A MEERY GOLD PHS SOC'Y NEAR SH	INDIA	Maharashtra	411052	00000458	Amount for undclmnd and u	5	17-AUG-2020	
LAXMAN	RAJARAM	WAGHOLKAR	RAJARAM	CHINTAMAN	WAGHOLKARMEDICAL	1156 223 B SHIVAJI NAGAR POON	INDIA	Maharashtra	411005	00000460	Amount for undclmnd and u	2	17-AUG-2020
SUDHA	P	BERI	PADMAKAR	LAXMAN	BERIHOUSEHOLD	557 KASBA PETH PUNE	INDIA	Maharashtra	411011	00000463	Amount for undclmnd and u	2	17-AUG-2020
MANDAKINI	K	KULKARNI	DATTATRAYA	HARI	KULKARNI	UMA NIVAS BRAHMIN HSG SOC N	INDIA	Maharashtra	400602	00000464	Amount for undclmnd and u	2	17-AUG-2020
VISHAVAR	S	GANGESH	PANDURANG	HARI	NAVI PETH PUNE	INDIA	Maharashtra	411030	00000465	Amount for undclmnd and u	2	17-AUG-2020	
GANESH	P	GOKATE	PANDURANG	PARSHURAM	GOGATEMEDICALPRACT	29 PHATKARGH COLONY PUNE	INDIA	Maharashtra	411030	00000466	Amount for undclmnd and u	2	17-AUG-2020
VEERESHWARA	K	DONGRE	SHRI	KRISHNADONGRE	10 PADMAKAR NAGAR WALKER T	INDIA	Andhra Pradesh	500025	00000467	Amount for undclmnd and u	2	17-AUG-2020	
GANGADHAR	NARAYAN	JAGDALE	NARAYAN	BALWANT	SAHYADRI SOCIETY BLDG B BLOCK	INDIA	Maharashtra	400601	00000472	Amount for undclmnd and u	2	17-AUG-2020	
MADHUSUDAN	W	DESAI	WAMAN	RANGANATH	DESAI	AT SHIRGAON DIST RATNAGIRI	INDIA	Maharashtra	415612	00000474	Amount for undclmnd and u	2	17-AUG-2020
MOHAN	R	LIIMATE	RAMCHANDRA	S	23 48 EX SERVICEMEN COLONY ERU	INDIA	Maharashtra	411004	00000475	Amount for undclmnd and u	2	17-AUG-2020	
SARALA	NA	KALURAM	NA	NA	1303 PUSHPA PARAG SHIVAJI NAG	INDIA	Maharashtra	411005	00000476	Amount for undclmnd and u	2	17-AUG-2020	
SHAILA	N	LONDHE	NEELKANTH	GANESH	CONJUNCTIONS	GOKHLEWADA WARD NO 5 KABA	INDIA	Maharashtra	412302	00000477	Amount for undclmnd and u	2	17-AUG-2020
YASHWANT	G	PATTHAK	GANESH	WAMAN	PHATAK	237 SHIVAJI NAGAR JALGAON	INDIA	Maharashtra	425001	00000482	Amount for undclmnd and u	2	17-AUG-2020
SHRINIWAS	K	DEVASTHALE	KRISHNA	HASHAKAR	DEVASTHALE	40 94 VATHI KURKHAJI COLONY H	INDIA	Maharashtra	411051	00000484	Amount for undclmnd and u	3	17-AUG-2020
KAMALAKAR	DATTATRAYA	JOSHI	JOSHI	GOPIKASHVINODSHE	2861 A NAVAKARTI CHOWK VASUN	INDIA	Maharashtra	416001	00000487	Amount for undclmnd and u	2	17-AUG-2020	
GANGABAI		SATHE	SHANKARRAO	KASHINATH	SATHESTEACHER	222 NEAR 860 SADASHIV PETH PO	INDIA	Maharashtra	411030	00000488	Amount for undclmnd and u	2	17-AUG-2020
SUGHILA	N	JOSHI	NARAYAN	RAMCHANDRAJOSHI	339 NARAYAN PETH SATHAWADI A	INDIA	Maharashtra	411030	00000490	Amount for undclmnd and u	2	17-AUG-2020	
ITENDRA	R	KARJUR	VISHNU	KHARSAPRENSIONE	H NO 125 SHIRDIKESHTI EAST	INDIA	Maharashtra	411030	00000492	Amount for undclmnd and u	2	17-AUG-2020	
CHANDRABHAG D		KHRSAGAR	DMARUTRAO	KHRSAGARHOUSEHOLD	716 BAKUL COLONY ERANDVANI	INDIA	Maharashtra	411009	00000494	Amount for undclmnd and u	2	17-AUG-2020	
SARASWATI	RAMCHANDRA	THINAKAR	SHRI	RAMCHANDRATHINAKAR	3359 DESHPANDE CHAWL GONDVI	INDIA	Karnataka	590002	00000497	Amount for undclmnd and u	2	17-AUG-2020	
RAMKRISHNA	R	MODAK	RAGHUNATH	MODAK	FLAT NO 1 NANDINI BLDG OFF SHI	INDIA	Maharashtra	411009	00000500	Amount for undclmnd and u	2	17-AUG-2020	
KALINDI	R	KESKAR	SHRI	GANESHKESKARHOUSE	BUNGALOW NO 33 MANOHARANG	INDIA	Maharashtra	413304	00000502	Amount for undclmnd and u	2	17-AUG-2020	
M	D	CHOUDHARI	DAMODAR	SAKHARAM	CHOUDHARIEK	A 23 MIG COLONY AB ROAD INDO	INDIA	Madhya Pradesh	452008	00000503	Amount for undclmnd and u	2	17-AUG-2020
MADHUKAR	S	KADAM	SHRI	STARAM	BALAKRASHAD	BAVE CHAWL NO 3 ROOM NO 11 I	INDIA	Maharashtra	400034	00000507	Amount for undclmnd and u	2	17-AUG-2020
SUGHILA	R	SHRI	RAMCHANDRA	K	C O 15A PATANKAR NAGAR	INDIA	Maharashtra	411030	00000510	Amount for undclmnd and u	2	17-AUG-2020	
VASANT	V	DALVI	VINAYAK	RAMCHANDRA	DALVI	8 2 MANGAL MURTI APARTMENT 2	INDIA	Gujarat	390001	00000509	Amount for undclmnd and u	3	17-AUG-2020
CHINTAMAN	B	BHAYE	SHRI	BALAJI	BHAVPENSIONE	126 2 PLOT NO 5 NAVAKARTAN SO	INDIA	Maharashtra	411029	00000510	Amount for undclmnd and u	2	17-AUG-2020
SHARAT	CHANDRA	VINAYAK	SHRI	LIJALEKARPENSIONE	69A 2 SWAMI PRAKASH COLONY	INDIA	Maharashtra	411009	00000512	Amount for undclmnd and u	2	17-AUG-2020	
ROHINI	M	PACHLAG	RAGHUNATH	PACHLAG	DR VAIDYA WAD SUBHASHI CHOW	INDIA	Maharashtra	401301	00000513	Amount for undclmnd and u	3	17-AUG-2020	
LOW	SUGHILA	MAHIVANTRAKAR	SHRI	BHASKAR	KASHINATHBHAYANKAR	10 GARDAN VIVE 176 A PARVATI	INDIA	Maharashtra	411009	00000515	Amount for undclmnd and u	3	17-AUG-2020
GONANDA	N	GODHALE	SHRI	BHASKAR	VIGHORHALEHOUSEHOLD	8URVARA SHIP-48 A SHANWAR I	INDIA	Maharashtra	411030	00000518	Amount for undclmnd and u	2	17-AUG-2020
SILVA	VASANT	MANJUNAR	NA	WAMAN	875 NAGNAGAR ROAD NO 5 INC	INDIA	Madhya Pradesh	425003	00000519	Amount for undclmnd and u	2	17-AUG-2020	
SVSHWANATH	D	JESTE	DAMODAR	JESTE	AA	INDIA	Madhya Pradesh	411004	00000520	Amount for undclmnd and u	2	17-AUG-2020	
SHARAD	NILKANTH	ASTE	NA	MAHAKARNI	LAXMIBAI DIST LAGH	INDIA	Madhya Pradesh	474001	00000521	Amount for undclmnd and u	2	17-AUG-2020	
HARIDAS	NARSHIN	VANDYA	SHRI	VANDYAMEDICALPRACT	18 VINODVANA SOCIETY GAKOR GL	INDIA	Madhya Pradesh	388215	00000522	Amount for undclmnd and u	2	17-AUG-2020	
MALATI	B	PALANDE	SHRI	KESHAVPALANDEHOUSE	360 371 GHGS FLATS SHANWAR	INDIA	Maharashtra	411030	00000523	Amount for undclmnd and u	5	17-AUG-2020	
GANGADHAR	K	PALANDE	NA	NA	360 371 GHGS FLATS SHANWAR	INDIA	Maharashtra	411030	00000524	Amount for undclmnd and u	5	17-AUG-2020	
RAHIBHAD	K	SHIRDI	KRISHNA	SHIRDI	C O BHIRANG WADA JOSHI GALLI	INDIA	Maharashtra	416401	00000527	Amount for undclmnd and u	2	17-AUG-2020	
DURGADATT	MAHESHWAR	TELANG	SHRI	MAHESHWAR	DURGADATTELANG	14 MAHIM LIGHT COTTAGE 8 KEE	INDIA	Maharashtra	400016	00000527	Amount for undclmnd and u	2	17-AUG-2020
LILA	A	SPATWARCHAN	SHRI	SHIRPATI	PATWARCHANHOUSEHOLD	BLOCK NO 3 AKHIL CD OP SOCIETY	INDIA	Maharashtra	411038	00000528	Amount for undclmnd and u	2	17-AUG-2020
D	SHIRPATI	ACHA	SHRI	ACHA	VEDMEDICALPRACT	C O SHRI S DESHPANDE 180 SHI	INDIA	Maharashtra	411002	00000529	Amount for undclmnd and u	2	17-AUG-2020
PUSHPALATA	R	PROBHU	SHRI	VYFAHIBU	HOUSEHOLD	LAXMI BLDG 2ND FLOOR 3RD RAM	INDIA	Maharashtra	400601	00000530	Amount for undclmnd and u	2	17-AUG-2020
SUKHARAM	KRISHNAJI	RITCHON	SHRI	KRISHNAJI	RITCHICHORTYPERITRI	SOMMAR PETH NEAR SCHOOL NO	INDIA	Maharashtra	416312	00000531	Amount for undclmnd and u	2	17-AUG-2020
SHARADA	DEVI	SUKHARAMRITCHI	SHRI	SAKHARAM	KRITCHICHORTYHOUSEHOLD	SOMMAR PETH NEAR SCHOOL NO	INDIA	Maharashtra	416312	00000532	Amount for undclmnd and u	2	17-AUG-2020
VINAYAK	S	SHRI	SHRI	SHRI	DATTATRAYAKRISHNA	MULLAPURKAR HOUSE NUNIA MA	INDIA	Madhya Pradesh	581301	00000533	Amount for undclmnd and u	2	17-AUG-2020
AMBADAS	W	WOLCHKAR	SHRI	WOLCHKAR	L I BUILDING H NO 6 DHANWANT	INDIA	Madhya Pradesh	482001	00000534	Amount for undclmnd and u	2	17-AUG-2020	
UDHA	C	GOKHALE	SHRI	CHIDAMBAR	GOKHHALEHOUSEHOLD	GOKHHALE WADA NEW BLOCK NEAR	INDIA	Maharashtra	401105	00000535	Amount for undclmnd and u	2	17-AUG-2020
NEHRA	N	SHIRDI	SHRI	MAHAR	1240 1ST FLOOR SAKARU	INDIA	Maharashtra	411030	00000536	Amount for undclmnd and u	2	17-AUG-2020	
GAJANAN	N	BHUSKUTE	SHRI	VITHAL	MAHADEOBHUSKUTE	2 OMISA GAURAV CD OP HSG SOCI	INDIA	Maharashtra	401201	00000538	Amount for undclmnd and u	2	17-AUG-2020
CHANDRABANT	R	PHADNIS	SHRI	BALKRISHNA	STATE BANK OF INDIA BARODA MA	INDIA	Gujarat	390001	00000540	Amount for undclmnd and u	2	17-AUG-2020	
SHRIDHAR	K	KESHAV	SHRI	KESHAV	SAHASRABRUDHIE	C O MANDANAK WAKARNAR NAYA	INDIA	Madhya Pradesh	474001	00000541	Amount for undclmnd and u	2	17-AUG-2020
LEELA		SEHASRABRUDHIE	SHRI	SEHASRABRUDHIE	NA	C O MANDANAK WAKARNAR NAYA	INDIA	Madhya Pradesh	474001	00000542	Amount for undclmnd and u	2	17-AUG-2020
KAVERI	S	NATU	SHRI	DATTATRAYA	BALKRISHNANATUTEAD	986 15 PARVATI KIRAN BLOCK NO	INDIA	Maharashtra	411030	00000544	Amount for undclmnd and u	2	17-AUG-2020
SANTARAM	D	PATTHAK	SHRI	DIGAMBAR	GPATTHAK	AT SHIRPATI DIST SOLAPUR	INDIA	Maharashtra	413001	00000545	Amount for undclmnd and u	2	17-AUG-2020
LAKHMEDEV	K	SHRI	KRISHNARAO	KRISHNARAO	C O SHRI SATISH K MONDOR NE	INDIA	Maharashtra	400097	00000554	Amount for undclmnd and u	2	17-AUG-2020	
KRISHNA	S	KULKARNI	SHRI	SADASHIVRAO	KULKARNIPENSIONE	9 SHROTHI C H S DATTAMANDAR I	INDIA	Maharashtra	400055	00000548	Amount for undclmnd and u	5	17-AUG-2020
SHASHIKANT	MAHADEO	SATHAYE	SHRI	MAHADEO	VASATHAYAPRESSOR	131 RESHBAG NAGPUR	INDIA	Maharashtra	440009	00000549	Amount for undclmnd and u	8	17-AUG-2020
SUDHA	V	KARJUR	SHRI	KARJUR	301 SHANWAR PETH NEAR ANEHA	INDIA	Maharashtra	411032	00000550	Amount for undclmnd and u	2	17-AUG-2020	
PRABHAKAR	V	BHAT	SHRI	VINAYAK	MBHATMEDICALOFFICE	153 GANGAPURI WAI SHAHR CHO	INDIA	Maharashtra	415803	00000554	Amount for undclmnd and u	8	17-AUG-2020
GHANASHYAM	H	BHAGWATKAR	SHRI	HARIGHAN	GBHAGWATKARTEACHE	AT POST BHIVAPUR DIST NAGPUR	INDIA	Maharashtra	441201	00000555	Amount for undclmnd and u	2	17-AUG-2020
RAMCHANDRA	H	SHIRDI	SHRI	HARIGHAN	ANANTJODHI	PLOT NO 7 WIRELESS COLONY LAX	INDIA	Maharashtra	411007	00000560	Amount for undclmnd and u	2	17-AUG-2020
CHINTAMAN	G	JOSHI	SHRI	MAHADEOJOSHI	MAHADEOJOSHI	1553 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000561	Amount for undclmnd and u	2	17-AUG-2020
GOPAL	Y	LOBKOR	SHRI	YASHWANT	LOBKOR	KSHITHI C O OP HSG SOC S NO 57	INDIA	Madhya Pradesh	411037	00000564	Amount for undclmnd and u	2	17-AUG-2020
VASANT	G	GADGE	SHRI	GOVIND	KASHINATHGADGEADV	C O A V GADGE 1050 HIGH SCHOOL	INDIA	Maharashtra	416416	00000565	Amount for undclmnd and u	2	17-AUG-2020
SADASHIV	P	SHIRDI	SHRI	PANDURANGRAO	15 SAVITRI NIVAS BUDHWAR	INDIA	Maharashtra	400017	00000566	Amount for undclmnd and u	2	17-AUG-2020	
HEMCHANDRA	G	JOSHI	SHRI	GMOISHI	C O G M JOSHI 1072 SHUKRAWAR I	INDIA	Maharashtra	411002	00000567	Amount for undclmnd and u	2	17-AUG-2020	
PRABHAKAR	B	PANDIT	SHRI	BHIMRAO	PANDITASTITTEACHER	11 3 WANKA MOHALLA DR M R VEL	INDIA	Maharashtra	400002	00000568	Amount for undclmnd and u	2	17-AUG-2020
SILABHA	P	SHRI	SHRI	KAPJAL	BLDG NO 70 QTR NO 13 SECTOR 20	INDIA	Maharashtra	411034	00000569	Amount for undclmnd and u	2	17-AUG-2020	
ASHOK	K	SHRI	SHRI	PATANKAR	SNEDHA BHAVAN 43 10 ERANDVA	INDIA	Maharashtra	411004	00000572	Amount for undclmnd and u	2	17-AUG-2020	
GANESH	V	KULKARNI	SHRI	VISHNU	GRENPENSIONE	AT POST NAVAPUR DIST DHULIA	INDIA	Maharashtra	425018	00000573	Amount for undclmnd and u	2	17-AUG-2020
RAJASHRI	RAMESH	TUNGARE	SHRI	RAMESH	AT PONDAGATON TAL POKHARGON D	INDIA	Maharashtra	414001	00000574	Amount for undclmnd and u	3	17-AUG-2020	
SUMATI	SADASHIV	KHRSAGAR	SHRI	BHACHANDRA	POLICE INSP QTR OFF NAGALIM P	INDIA	Maharashtra	400114	00000575	Amount for undclmnd and u	2	17-AUG-2020	
HANIDA	A	KARJUR	SH										

WAMAN	S	KANETAR	SHIRRAM	NA	AA S NO 44 3 ERANDAVANA PUNE INDIA	Maharashtra	411004 00000685	Amount for undclmnd and u	2	17-AUG-2020	
VEDYA	G	NAMJOSHI	GOVIND	SHIRKRISHNA	NAMJOSHIHOUSEHOLD	SNHEKUNJA 1 KT NTS S ROAD BOM INDIA	Maharashtra	400016 00000686	Amount for undclmnd and u	2	17-AUG-2020
RAMCHANDRA	H	HARBHA	RAWAI	BIHOLEPROFESSOR	BIHOLE	MUKUNJI SAI VASAHAT PLOT NO 1 INDIA	Maharashtra	415001 00000687	Amount for undclmnd and u	2	17-AUG-2020
VASUDEO	W	NATWARGH	WAMAN	JANARDAN	PATWARIKHAN	C 8 NEW APT PORT COLONY SANT INDIA	Maharashtra	400027 00000688	Amount for undclmnd and u	2	17-AUG-2020
SHRIPAD	K	APTE	KRISHNAJI	MOKESHWAR	APTE	AT PETH VADAGAN TAL HATKANGA INDIA	Maharashtra	416002 00000689	Amount for undclmnd and u	2	17-AUG-2020
SHAKUNTALA	S	SHARAD	JOSHI	POGLEKARHOUSEHOLD	POGLEKARHOUSEHOLD	99AH BIDS NO 4 BLOCK NO 15 1W INDIA	Maharashtra	400016 00000690	Amount for undclmnd and u	2	17-AUG-2020
VATSALABAI	PRASANANKUM	TALVALKAR	VITHAL	DAMODAR	TALVALKAR	C O DR S P TALVALKAR RUMKIMBA INDIA	Maharashtra	412102 00000691	Amount for undclmnd and u	2	17-AUG-2020
CHANDRANATH	SHIRRAM	SALVI	SHIVRAM	D	SALVI	3 ANAND KARNK ROAD KALYAN C INDIA	Maharashtra	401304 00000692	Amount for undclmnd and u	3	17-AUG-2020
SHANTA	D	GOVDALE	DATTATRAYA	GOVIND	NA	138 KADBA PETH PUNE INDIA	Maharashtra	411011 00000693	Amount for undclmnd and u	2	17-AUG-2020
RAMESH	GOVIND	GURJAR	NA	GOVIND	NA	AT KARLAT RAJALATAL DIST AHMED INDIA	Maharashtra	414402 00000694	Amount for undclmnd and u	2	17-AUG-2020
SHIVAJI	B	BIHOSALE	BIHARAT	BIHOSALE	NA	AT CHINCHINTAL TAL DAHANU DIST I INDIA	Maharashtra	400601 00000696	Amount for undclmnd and u	2	17-AUG-2020
NIRMALA	G	MARATHI	GOPAL	MAHADEV	MARATHIHOUSEHOLD	SAVANTRA PRABHAT ROAD PUNE INDIA	Maharashtra	411004 00000697	Amount for undclmnd and u	2	17-AUG-2020
VIJAYMALA	C	GULABHARAD	SHANVULKAR	SHANVULKAR	375 A SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000698	Amount for undclmnd and u	2	17-AUG-2020	
SHALAJA	H	DHARMADHAKAR	HANUMAN	ANANT	DHARMADHAKARHOUSEHOLD	DURGAPRASAD AVATE WAD 1225 INDIA	Maharashtra	411004 00000699	Amount for undclmnd and u	2	17-AUG-2020
PRAMILA	A	DATTA	ANANT	RAMCHANDRA	RAMCHANDRA	1408 SHUKRAWAR PETH BAIKHOI INDIA	Maharashtra	411002 00000700	Amount for undclmnd and u	2	17-AUG-2020
ANANT	R	RAMCHANDRA	DATTA	GOVIND	DATTA	1408 SHUKRAWAR PETH BAIKHOI INDIA	Maharashtra	411002 00000701	Amount for undclmnd and u	2	17-AUG-2020
KASHINATH	G	PHURSURAMI	DAMODAR	NA	LAXMI BHAVAN DANGE GALLI AHM INDIA	Maharashtra	414001 00000703	Amount for undclmnd and u	3	17-AUG-2020	
VINAYAK	R	BHAT	RAMCHANDRA	WAMAN	BHAT	KANE WADA BASSEN DIST THANE INDIA	Maharashtra	402101 00000704	Amount for undclmnd and u	2	17-AUG-2020
CHANDRASEKHAR	SADASHIV	GOVDALE	NA	GOVDALE	NA	FLAT NO 24 SIXTH FLOOR MUMBAI INDIA	Maharashtra	411038 00000707	Amount for undclmnd and u	8	17-AUG-2020
NAKSEM	I	JBIAL	S	MULLAPROFESSOR	C O JBIAL SRIGEDDAM MULLA ROSI INDIA	Maharashtra	411027 00000708	Amount for undclmnd and u	2	17-AUG-2020	
SUMATI	D	GARDE	S	DIGAMBAR	BIJUVADAL 65 KOTHARI APTS BIBEVI INDIA	Maharashtra	411009 00000709	Amount for undclmnd and u	2	17-AUG-2020	
BHANUBEN	MAHENDRA	RVIS	MAHENDRA	SVAS	NA	C O THE CENTRAL PUDU MILLS LTD I INDIA	Gujarat	394600 00000711	Amount for undclmnd and u	2	17-AUG-2020
RAGHUNATH	BANSIMAR	TAGARE	B	TAGARE	C O YASHWANT S S LTD P O 7 THEU INDIA	Maharashtra	412110 00000712	Amount for undclmnd and u	2	17-AUG-2020	
YESHUNANT	YESHUNANT	SHIRI	SHIRI	VISHNU	RAMCHANDRASHIRI	4120 PUNTAAMBEKAR LANE AHMED INDIA	Maharashtra	414001 00000713	Amount for undclmnd and u	2	17-AUG-2020
LEELA	R	DITOT	RANGNATH	MAKESHWAR	DITOT	345 SHUKRAWAR PETH KENIAW I INDIA	Maharashtra	411002 00000714	Amount for undclmnd and u	2	17-AUG-2020
DHANANJAY	R	PETKAR	RAMCHANDRA	PETKAR	BLDGS 7 3 NIGAOI SINDHU NAGAR INDIA	Maharashtra	411035 00000717	Amount for undclmnd and u	2	17-AUG-2020	
SHOBHANA	S	MATHURE	SHARADCHANDRA	BAKRISHNA	MATHURADOMESTIC	C O Y A KONDHARKAR NEAR KHADI INDIA	Maharashtra	415523 00000719	Amount for undclmnd and u	2	17-AUG-2020
MANOHAR	V	PALNITKAR	VINAYAK	NA	FLAT NO 11 AUDUMBAR APPARTM INDIA	Maharashtra	411038 00000720	Amount for undclmnd and u	2	17-AUG-2020	
NANCANAN	R	CHAPNIEKAR	NELIKANTH	NA	117 B BUDHWAR PETH NARAN SHANI INDIA	Maharashtra	411030 00000721	Amount for undclmnd and u	2	17-AUG-2020	
ARUNA	R	KULKARNI	R	N	KULKARNIHOUSEHOLD	51 YAMUNA NAGAR SECTOR 21 INDIA	Maharashtra	411044 00000722	Amount for undclmnd and u	2	17-AUG-2020
VENKATESH	B	DATE	BAKRISHNA	NARHAR	DATEDMEDICALPRACTICIT	1311 SHUKRAWAR PETH PUNE INDIA	Maharashtra	411002 00000723	Amount for undclmnd and u	2	17-AUG-2020
PUSHA	B	KALE	BHAIKHANDRA	YESHWANT	KALEDOMESTIC	978 8 KALE WADA HARHARI ROAD INDIA	Maharashtra	414616 00000725	Amount for undclmnd and u	2	17-AUG-2020
BHAIKHANDRA	Y	YESHWANT	GANGADHAR	GANGADHAR	978 4 KALE WADA HARHARI ROAD INDIA	Maharashtra	414616 00000726	Amount for undclmnd and u	2	17-AUG-2020	
SATYAWATI	UPENDRA	WADGAONKAR	UPENDRA	VISHWANATH	WADGAONKARHOUSEHOLD	SINDHU PATRAKAR NAGAR SENAI INDIA	Maharashtra	411053 00000728	Amount for undclmnd and u	2	17-AUG-2020
PADMAKAR	G	GANGADHAR	GANGADHAR	NA	14 C PHADKE WADI VITHALBHAI PA INDIA	Maharashtra	400004 00000729	Amount for undclmnd and u	3	17-AUG-2020	
HARI	D	DAMODAR	NA	NARAYANA	16 ALANKAR SOCIETY M C ROAD G INDIA	Maharashtra	409062 00000730	Amount for undclmnd and u	2	17-AUG-2020	
YAMUNABAI	V	AGASHE	VAMAN	VISHNU	AGASHEHOUSEHOLD	581 SHANWAR PETH PUNE INDIA	Maharashtra	411030 00000731	Amount for undclmnd and u	2	17-AUG-2020
PUSHPAVATI	NARAYAN	ATHAVALE	NA	NA	102 BHASWAN AGARKAR ROAD DC INDIA	Maharashtra	412101 00000732	Amount for undclmnd and u	3	17-AUG-2020	
RAMCHANDRA	A	JOSHI	ANANT	ANANT	JOSHI	124 SADASHIV PETH SLAK ROAD INDIA	Maharashtra	411030 00000733	Amount for undclmnd and u	3	17-AUG-2020
NANDKUMAR	C	BIHODE	CHINTAMAN	NA	RAJAWADA COLONY SANGLI INDIA	Maharashtra	411044 00000734	Amount for undclmnd and u	2	17-AUG-2020	
MANDAKINI	RANGNATH	SARDESHIPANDEHOUSE	RANGNATH	SHRIPAD	SARDESHIPANDEHOUSE	LAXMI APARTMENT 3RD FLOOR KA INDIA	Maharashtra	411002 00000735	Amount for undclmnd and u	3	17-AUG-2020
VIDYADHAR	G	OAK	GOVIND	R	GADACHEJUSTICE	VISWAS 41 73 ERANDAVANA PUNE INDIA	Maharashtra	411004 00000736	Amount for undclmnd and u	2	17-AUG-2020
SHREEDHAR	C	CHINTAMAN	WAMAN	GOVIND	215 SAHAKAR NAGAR SHI VADKAR INDIA	Maharashtra	411009 00000737	Amount for undclmnd and u	2	17-AUG-2020	
SURESH	G	JOSHI	GALANAN	SADASHIV	JOSHI	1206 21 A SHIVAJI NAGAR PUNE INDIA	Maharashtra	411004 00000739	Amount for undclmnd and u	2	17-AUG-2020
KRISHNABAI	D	KUNTE	DHONDO	VISHNU	KUNTETEACHER	11 ANNAPEARLVA S V ROAD MAL INDIA	Maharashtra	400064 00000740	Amount for undclmnd and u	2	17-AUG-2020
MAHODHANNA	M	MAHODHANNA	KARNAN	SHRINIVAS	630 SHUKRAWAR PETH PUNE INDIA	Maharashtra	411002 00000741	Amount for undclmnd and u	2	17-AUG-2020	
SHANKAR	VISHNU	SHIRNIVAS	SHIRNIVAS	SADARAJOSHI	186 4 KRISHNAJI APT RAJARAM INDIA	Maharashtra	416008 00000743	Amount for undclmnd and u	2	17-AUG-2020	
SADASHIV	M	KHERADEKAR	MALLIKARJUN	SADASHIV	KHERADEKARIGRICULTU	1609 E 6TH LANE OSWAL BLDG RAJ INDIA	Maharashtra	416001 00000744	Amount for undclmnd and u	3	17-AUG-2020
JAGANNATH	G	GOPIAL	ADJUN	CHANGARE	134 E KADWAIY CTR GHORPADA INDIA	Maharashtra	411001 00000745	Amount for undclmnd and u	2	17-AUG-2020	
SHOBHANA	S	BEHERA	SURESH	BHARGAV	24 4 KARVE ROAD PUNE INDIA	Maharashtra	411004 00000746	Amount for undclmnd and u	2	17-AUG-2020	
SHAMRAO	B	NANDKODKAR	BHAIKAI	NANDKODKAR	NA	17 MILAN APPARTMENT 71 DAHAH INDIA	Maharashtra	400067 00000749	Amount for undclmnd and u	2	17-AUG-2020
MALATI	S	JOSHI	SHIRKRISHNA	MAHADEO	JOSHIHOUSEHOLD	516 A NARAYAN PETH PUNE INDIA	Maharashtra	411002 00000750	Amount for undclmnd and u	2	17-AUG-2020
SHIBERUNISA	HASAN	KULBARK	HASAN	BAIGOR	C O MAHMOUD HASAN BAGHIANA I INDIA	Maharashtra	415002 00000751	Amount for undclmnd and u	2	17-AUG-2020	
INDIRABAI	V	JOSHI	SHANKAR	JOSHIHOUSEHOLD	1413 SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000753	Amount for undclmnd and u	2	17-AUG-2020	
BAKRISHNA	NARAYAN	TELANG	NARAYAN	TELANG	ADVOCATE	AA BARODA	Gujarat	390001 00000755	Amount for undclmnd and u	2	17-AUG-2020
DATTATRAYA	B	GULABHARAD	NA	NA	OLD CHAVAT AT PO KOPARGON C INDIA	Maharashtra	411375 00000757	Amount for undclmnd and u	2	17-AUG-2020	
WAMANRAO	N	NARAYAN	L	NIROKHAR	31 RADHAKRISHNA NIVAS DR AMI INDIA	Maharashtra	400014 00000758	Amount for undclmnd and u	2	17-AUG-2020	
MAHMOUDUSUDAN	N	ATHAVALE	VISHNU	ATHAVALE	102 BHASWAN APARTMENTS AGAR INDIA	Maharashtra	412101 00000761	Amount for undclmnd and u	2	17-AUG-2020	
NARAYAK	SHIRKRISHNA	SAMANT	SHIRKRISHNA	PENSONER	NEURKARNATH BHAGAT SHIV P INDIA	Maharashtra	401201 00000763	Amount for undclmnd and u	2	17-AUG-2020	
SURESH	C	NATU	CHINTAMAN	NATU	C O DIGAMBAR RAO PRATAG WAD INDIA	Maharashtra	411031 00000764	Amount for undclmnd and u	2	17-AUG-2020	
LALITA	N	DAMALE	NULKANTH	RAMCHANDRA	DAMALEHOUSEHOLD	1217 SHIVAJI NAGAR PUNE INDIA	Maharashtra	411004 00000766	Amount for undclmnd and u	2	17-AUG-2020
GOVIND	V	DITOT	VASUDEO	NA	AA	11005 GATEWAY	Maharashtra	411005 00000767	Amount for undclmnd and u	2	17-AUG-2020
PRABHAKAR	BHANUDAS	THATTE	WASUDEO	THATTE	311 NARAYAN PETH POONA INDIA	Maharashtra	411030 00000768	Amount for undclmnd and u	2	17-AUG-2020	
SHANKAR	S	KELKAR	SADASHIV	PENSONER	SURESH NIVAS MANPADRA ROAD D INDIA	Maharashtra	400601 00000769	Amount for undclmnd and u	3	17-AUG-2020	
KAMALABAI	C	BIHODE	GOPAL	DOMESTIC	HARINAM BHUVAN VISHNU NAGAR INDIA	Maharashtra	400601 00000770	Amount for undclmnd and u	2	17-AUG-2020	
KRISHNAJI	E	EKANATH	D	R	290 SHANWAR PETH PUNE INDIA	Maharashtra	411030 00000771	Amount for undclmnd and u	2	17-AUG-2020	
LEELA	G	NGOIKAR	CHARJUDATTA	DINKAR	NGOIKARHOUSEHOLD	189 SHANWAR PETH PUNE INDIA	Maharashtra	411030 00000772	Amount for undclmnd and u	2	17-AUG-2020
SHAKUNTALA	V	KAPARE	V	R	KAPARE	MATRU SMRTI TUPE BUILDING GA INDIA	Maharashtra	411028 00000773	Amount for undclmnd and u	2	17-AUG-2020
ALUND	V	KALYAN	V	GANESH	ABHYANKARHOUSEHOLD	5 1 LILLOKARANANAGAR PUNE INDIA	Maharashtra	411030 00000774	Amount for undclmnd and u	2	17-AUG-2020
PRAMILA	C	PARANAPPE	VAMANM	KRISHNA	PARANAPPEHOUSEHOLD	1126 BUDHWAR PETH PUNE INDIA	Maharashtra	411002 00000775	Amount for undclmnd and u	2	17-AUG-2020
BAPURAO	D	NASKIKAR	DHONDUSOUD	RAMSETH	NASKIKAR	889 800 BUDHWAR PETH PUNE INDIA	Maharashtra	411002 00000776	Amount for undclmnd and u	2	17-AUG-2020
RAGHABAI	PURSHOTTAM	RANADE	PURSHOTTAM	VINAYAK	RANADEHOUSEHOLD	579 11 DECCAN GYMHANA COLLO INDIA	Maharashtra	411004 00000777	Amount for undclmnd and u	2	17-AUG-2020
SURESHA	K	KURKAR	SHIRDHAR	SHIRDHAR	636 BUDHWAR PETH PUNE INDIA	Maharashtra	411002 00000778	Amount for undclmnd and u	2	17-AUG-2020	
NANASHEB	T	NIURGODE	TELEKARM	EKANATH	NIURGODE	180 RASTA PETH 1ST FLOOR INDIA	Maharashtra	411011 00000780	Amount for undclmnd and u	2	17-AUG-2020
GANGADHAR	S	KARANDKAR	SADASHIV	ATAMARAM	KARANDKAR	607 7 NARAYAN PETH SITAPALHA BA INDIA	Maharashtra	411030 00000781	Amount for undclmnd and u	2	17-AUG-2020
SHALINI	S	SHAMRAO	SHAMRAO	SHAMRAO	17 MILAN APPARTMENT 37 DAHAH INDIA	Maharashtra	400067 00000782	Amount for undclmnd and u	2	17-AUG-2020	
VERINDA	A	DIVEKAR	ARYVIND	BHAIKHANDRA	DIVEKARHOUSEHOLD	SHREE GURU KRPA R B BHODIR J INDIA	Maharashtra	400080 00000784	Amount for undclmnd and u	2	17-AUG-2020
RAJARAM	S	MULAY	SONOPRANT	CHINTAMAN	MULAY	574 NARAYAN PETH PUNE INDIA	Maharashtra	411030 00000785	Amount for undclmnd and u	2	17-AUG-2020
ATYCHUT	V	JOSHI	VISHNU	RI	NA	314 SHUKRAWAR PETH PUNE INDIA	Maharashtra	411030 00000786	Amount for undclmnd and u	2	17-AUG-2020
MADHUKAR	C	GANESH	ANANT	NA	NA	376 SHIVAJI NAGAR PUNE INDIA	Maharashtra	411005 00000787	Amount for undclmnd and u	2	17-AUG-2020
SHOBHANA	VISHNU	RANADE	DIGAMBAR	RI	RI	6 N MRS SHOBHANA VISHNU RAN INDIA	Maharashtra	411002 00000788	Amount for undclmnd and u	2	17-AUG-2020
INDUMATI	B	PENDKARKAR	BABURAO	ANANT	PANDKARKARHOUSEHOLD	527 SHANWAR PETH DATAR WADI INDIA	Maharashtra	411030 00000789	Amount for undclmnd and u	2	17-AUG-2020
MADHUKAR	R	SHANKAR	CHANDRABATE	CHANDRABATE	INDRA NAGAR HS CSTDY NIVAY INDIA	Maharashtra	411375 00000791	Amount for undclmnd and u	2	17-AUG-2020	
PRABHAKAR	R	PURANIK	RAMCHANDRA	SAVALARAM	PURANIK	21 JANAKI SADAN CHATURSHRINDI INDIA	Maharashtra	411016 00000793	Amount for undclmnd and u	2	17-AUG-2020
VIJAYA	DATTATRAYA	THATTE	SADASHIV	VINAYAK	THATTE	5 NO 726 6 SADASHIV PETH POONA INDIA	Maharashtra	411030 00000794	Amount for undclmnd and u	2	17-AUG-2020
VISHWAVALLI	CHINTAMAN	MAHARASIMH	M	NA	PUSHPAVALLI 322 RASTA PETH PUNE INDIA	Maharashtra	411002 00000795	Amount for undclmnd and u	2	17-AUG-2020	
SUDHA	D	CHASKAR	ANANT	VITHAL	DHARAPOURCHONTIYA	338 B SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000796	Amount for undclmnd and u	2	17-AUG-2020
DIGAMBAR	D	KULKARNI	DAMODAR	SHIRODHAR	KULKARNI	44 BUDHWAR PETH PUNE INDIA	Maharashtra	411002 00000797	Amount for undclmnd and u	2	17-AUG-2020
DATTATRAYA	G	GOVIND	SHANKAR	SHANKAR	130 KADWAIY PETH NEAR DASHABH INDIA	Maharashtra	411001 00000798	Amount for undclmnd and u	2	17-AUG-2020	
INDIRABAI	C	YESHWANIKAR	BHASKAR	YESHWANIKAR	AA DABHADH	110056 00000800	Maharashtra	411006 00000800	Amount for undclmnd and u	2	17-AUG-2020
SADASHIV	K	PUNDALIK	KRISHNAJI	GOVIND	PUNDALIK	1153 SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000802	Amount for undclmnd and u	2	17-AUG-2020
YESUBAI	B	BHAIKATWADEKAR	VASUDEO	NA	67 DR M B RAUT ROAD SHIVAJI PA INDIA	Maharashtra	400028 00000803	Amount for undclmnd and u	2	17-AUG-2020	
SHANTA	E	SHARAD	YESHWANT	YESHWANT	11 NARENDRA H SOCIETY SENAPAT INDIA	Maharashtra	411016 00000804	Amount for undclmnd and u	2	17-AUG-2020	
DAGADU	BHUKI	SHENDKAR	BHUKI	MAHAUD	SHENDKAR	C O DECCAN PAPER MILLS MUNDHO INDIA	Maharashtra	411001 00000805	Amount for undclmnd and u	2	17-AUG-2020
MEERA	V	MIRAJKAR	VISHWANATH	DATTATRAYA	MIRAJKARHOUSEHOLD	1560 SADASHIV PETH PUNE INDIA	Maharashtra	411030 00000806	Amount for undclmnd and u	2	17-AUG-2020
KAMALABAI	V										

JYOTSNA	VITHAL	GADHINGLAKAR	VAMAN	PENSIONER	FLAT 401 BLDG NO 16 GUMOHAR	INDIA	Maharashtra	400610	00000895	Amount for undclmnd and u	2	17-AUG-2020	
GAJANAN	RAMCHANDRA	SARULCAR	RAMCHANDRA	GANPATRAO	SARDOLCAR	8 A SONWAP PETH OPP KAMALA	INDIA	Maharashtra	411011	00000897	Amount for undclmnd and u	2	17-AUG-2020
VOYADEVI	BHADRACHAD	PHADNIS	PHADNIS	PHADNIS	PHADNIS	15 RAMACHA GUT NEAR BHATTI	INDIA	Maharashtra	415001	00000898	Amount for undclmnd and u	2	17-AUG-2020
MALTI	SHREERAM	SUMPTIKAR	SHREERAM	DHONDE	PIMPULTIKARHOUSEHOLD	4 JHEWAN SMRTY CO OP HSG SOC	INDIA	Maharashtra	400063	00000899	Amount for undclmnd and u	2	17-AUG-2020
PRABHAVATI	D	JOSHI	DEVIDAS	GAJANAN	JOSHI	415 SHANIVAR PETH PUNE	INDIA	Maharashtra	411030	00000900	Amount for undclmnd and u	2	17-AUG-2020
SUNITI	SHIRDI	AYANT	AYANT	AYANT	AYANT	901 C SHAH TOWN PUNE	INDIA	Maharashtra	440019	00000901	Amount for undclmnd and u	2	17-AUG-2020
KRISHNAJI	DATTATRAYA	VANDYA	SHIRI	DATTATRAYA	GANESHVANDYA	VAIDYA WADA BEHIND POLICE LINI	INDIA	Maharashtra	412021	00000902	Amount for undclmnd and u	2	17-AUG-2020
SHANTA	P	ABHYANKAR	SHIRI	PURUSHOTTAM	SABHYANKARHOUSEHOLD	527 NARAYAN PETH SHIRI MODI GA	INDIA	Maharashtra	411030	00000903	Amount for undclmnd and u	2	17-AUG-2020
INDIRA	G	KESHPANDE	SHIRI	KESHPANDE	KESHPANDE	500 S VISHWANATH KUSHAWARA PI	INDIA	Maharashtra	411030	00000905	Amount for undclmnd and u	2	17-AUG-2020
RANGANATH	R	RAOJI	SHIRI	RAOJI	SHIRKAPUR	SHIRKAPUR TUNGABIRI ROAD LONA	INDIA	Maharashtra	410401	00000907	Amount for undclmnd and u	2	17-AUG-2020
RAMRAO	S	CHAVAN	SHIRI	SHIRPATRAO	CHAVAN	TASGAON DIST SANGLI	INDIA	Maharashtra	416112	00000908	Amount for undclmnd and u	2	17-AUG-2020
MADHAVRAO	D	AJITKAR	SHIRI	DHENDO	KRISHNAAJITKAR	DEPT FLEADS 5 HOUSE BARAMATI	INDIA	Maharashtra	412102	00000909	Amount for undclmnd and u	3	17-AUG-2020
ILELA	W	WADKAR	SHIRI	DINKAR	C O PAINAIAKAR VIDYA MANDIR AT	INDIA	Maharashtra	402011	00000910	Amount for undclmnd and u	2	17-AUG-2020	
MANOHAR	O	JOSHI	SHIRI	DATTATRAYA	BHASKARAJOSHI	BHAGIRATHI SADAN BLOCK 22 237	INDIA	Maharashtra	400016	00000912	Amount for undclmnd and u	2	17-AUG-2020
SITARAM	DAMODAR	SUTAR	SHIRI	DAMODAR	NA	C O THE CENTRAL PULP MILLS LIMIT	INDIA	Gujarat	394460	00000913	Amount for undclmnd and u	2	17-AUG-2020
RAJARAM	S	DESHPANDE	SHIRI	MDESHPANDE	423 SHANIVAR PETH PUNE	INDIA	Maharashtra	411030	00000914	Amount for undclmnd and u	2	17-AUG-2020	
KUMUDINI	R	GHALGASI	SHIRI	RAMCHANDRA	SGHALGASHOUSEHOLD	82 SONWAP PETH WAGHMARE LA	INDIA	Maharashtra	415110	00000915	Amount for undclmnd and u	2	17-AUG-2020
VIMAL	GANGADHAR	UMARAN	SHIRI	GANGADHAR	UMARANINDOMESTIC	526 SHANIVAR PETH RASTE WADA	INDIA	Maharashtra	411030	00000916	Amount for undclmnd and u	2	17-AUG-2020
VANITI	S	JORVEKAR	SHIRI	SADASHIV	NA	121 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002	00000917	Amount for undclmnd and u	2	17-AUG-2020
YASHWANT	B	MAHAJAN	SHIRI	BHASKAR	MAHAJAN	H NO 24 SHAHUPUR DIST THANA	INDIA	Maharashtra	401001	00000923	Amount for undclmnd and u	2	17-AUG-2020
SHASHIKANT	R	GARGATE	SHIRI	RAJARAM	DGARGATE	358 C IJGNATHI SHANKARSETHI RI	INDIA	Maharashtra	400002	00000924	Amount for undclmnd and u	2	17-AUG-2020
VATSALA	J	SHIRI	SHIRI	BHIMSEN	GURJIRAJOSHIDHOMEST	73 RAMBAUG COLONY PUNE	INDIA	Maharashtra	411030	00000929	Amount for undclmnd and u	2	17-AUG-2020
MANSHINGIRAO	K	KONDE	SHIRI	KENDURAM	KENDESISHIRKAPUR	KHED SHIVAPUR TAL HANVELI PUNE	INDIA	Maharashtra	411001	00000927	Amount for undclmnd and u	2	17-AUG-2020
KUSUM	V	LEELY	SHIRI	DREIVSHWANATH	K	1201 15 SHIROLE ROAD PUNE	INDIA	Maharashtra	411004	00000929	Amount for undclmnd and u	2	17-AUG-2020
SHASHIDHAR	G	JIRATHIKHANE	SHIRI	GAJANAN	NA	6 A R NO 2 MAIN COLONY WALCHA	INDIA	Maharashtra	412114	00000931	Amount for undclmnd and u	2	17-AUG-2020
SHEELATA	V	KASHIKAR	SHIRI	VISHVANATH	NA	201 SHUKRAWAR PETH BARVE WAL	INDIA	Maharashtra	411002	00000934	Amount for undclmnd and u	2	17-AUG-2020
DATTATRAYA	GAJANAN	JOSHI	NA	AA	INDIA	INDIA	Maharashtra	411038	00000935	Amount for undclmnd and u	2	17-AUG-2020	
RAMABAI	S	DARSHANE	SHIRI	SHIVRAM	GDARSHANHOUSEHOLD	36 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002	00000936	Amount for undclmnd and u	2	17-AUG-2020
LAXMABAI	V	JOSHI	SHIRI	VISHNU	C O P D JHORI RALAY QTR MB	209	INDIA	Maharashtra	401203	00000937	Amount for undclmnd and u	2	17-AUG-2020
SUDHIR	T	TRIMBAK	SHIRI	VISHWASGAWI	VATSALA SUTRI	3 SHIV CHATRAPAI	INDIA	Maharashtra	411030	00000938	Amount for undclmnd and u	2	17-AUG-2020
GRISH	P	PANDURANG	SHIRI	VISHNU	NA	1224 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000939	Amount for undclmnd and u	2	17-AUG-2020
SADASHIV	V	DESALI	SHIRI	VISHNU	NA	A B G E S SAFADARJUNG AP PORT	INDIA	Delhi	110003	00000940	Amount for undclmnd and u	2	17-AUG-2020
SUSHILA	LAXMAN	NA	SHIRI	NA	1068 SADASHIV PETH RANDOOTI C	INDIA	Maharashtra	411030	00000941	Amount for undclmnd and u	2	17-AUG-2020	
LAXMAN	V	NAIK	SHIRI	BABAJI	NA	40 3 GOREDI QTR HLL SIDE VIKRO	INDIA	Maharashtra	400079	00000942	Amount for undclmnd and u	3	17-AUG-2020
MANGALA	RAMKRISHNA	THAKARABAND	SHIRI	RAMKRISHNA	DTARAKSABANDHOUSEH	2342 KASBA NEAR VITHAL MANDIR	INDIA	Maharashtra	412103	00000943	Amount for undclmnd and u	3	17-AUG-2020
GOUDHAR	VINAYAK	BARPAT	SHIRI	PRABHAKAR	AA 23TH LANE RAJAPUR	INDIA	Maharashtra	415003	00000944	Amount for undclmnd and u	2	17-AUG-2020	
URMILA	P	KAREKAR	SHIRI	PRABHAKAR	SKAREKARAGRICULTURE	CHANDRAPRABHA APARTMENTS 4	INDIA	Maharashtra	411004	00000945	Amount for undclmnd and u	2	17-AUG-2020
NRATNAKAR	S	ABHYANKAR	SHIRI	SITARAM	WABHYANKAR	431 10 TILAK ROAD PUNE	INDIA	Maharashtra	411002	00000946	Amount for undclmnd and u	2	17-AUG-2020
JAYKSHREE	V	VISHNU	SHIRI	VISHNU	PASHURANGATTIDOM	NGADI SECTOR 24 PLOT 115 PUNE	INDIA	Maharashtra	411035	00000948	Amount for undclmnd and u	2	17-AUG-2020
SHIVABAI	TRIBAK	RAMANE	SHIRI	TRIMBAK	NARAYANANADEDOMEST	1933 SADASHIV PETH POONA	INDIA	Maharashtra	411030	00000949	Amount for undclmnd and u	2	17-AUG-2020
NIRMALA	R	KATP	SHIRI	RAMCHANDRA	SITARAMBAPATHOUSEH	NEAR GOVT DAK BUNGLOW SAKRI	INDIA	Maharashtra	424001	00000951	Amount for undclmnd and u	2	17-AUG-2020
VIJAYA	D	MONDKAR	SHIRI	DWARAKANATH	AMONDKAR	4 BHATWADI NO 13 GORGAM BOH	INDIA	Maharashtra	400004	00000952	Amount for undclmnd and u	2	17-AUG-2020
YASHWANT	S	SHIRI	SHIRI	SHANKAR	SHREE YASHODHAN CO OP HSG	SO	INDIA	Maharashtra	400001	00000954	Amount for undclmnd and u	2	17-AUG-2020
LAXMIBAI	V	GOHLE	SHIRI	VASUDEO	HOUSEHOLD	5123 NARAYAN PETH PUNE	INDIA	Maharashtra	411030	00000955	Amount for undclmnd and u	2	17-AUG-2020
ALKA	M	LIMAYE	SHIRI	MADHAV	MUKUNDIMAYEHOUSE	RANADE 5 HOUSE JOSHI PI PAG C	INDIA	Maharashtra	415405	00000956	Amount for undclmnd and u	2	17-AUG-2020
VIJAYA	SHIRI	THAKUR	SHIRI	THAKUR	THAKURAPATHOUSE	1485 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000957	Amount for undclmnd and u	2	17-AUG-2020
BIHARATI	S	NIMBAKAR	SHIRI	SADASHIV	PRALADHNIMBAKAR	RAMKRISHNA BHUVAN 37 GOREGI	INDIA	Maharashtra	400004	00000959	Amount for undclmnd and u	2	17-AUG-2020
MANOHAR	S	NANALAKAR	SHIRI	SHANKAR	NANALAKAR	34 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	00000960	Amount for undclmnd and u	2	17-AUG-2020
MEENA	N	DUP	SHIRI	GOLE	GOLSHEDULE	2162 VIJAYA NAGAR COLONY PUNE	INDIA	Maharashtra	411030	00000961	Amount for undclmnd and u	2	17-AUG-2020
BIHARATI	M	PARADKAR	SHIRI	MANOHAR	259 PARADKARHOUSEHOLD	255 MANGALWAR PETH SATARA	INDIA	Maharashtra	415001	00000962	Amount for undclmnd and u	2	17-AUG-2020
KHANDERAO	L	KHRSAGAR	LAXMAN	B	KHRSAGAR	AT KOTHAGUDIM COLLIERS DIST	INDIA	Andhra Pradesh	507101	00000963	Amount for undclmnd and u	3	17-AUG-2020
SUHAS	D	JOSHI	SHIRI	DATTATRAYA	GANGLACTUR	1735 SONWAP PETH NASKAR	INDIA	Maharashtra	422001	00000964	Amount for undclmnd and u	3	17-AUG-2020
KHRSAGAR	KHRSAGAR	MADHAV	SHIRI	MADHAV	VINAYAK PRASAD SONWAP PETH	INDIA	Maharashtra	415416	00000965	Amount for undclmnd and u	2	17-AUG-2020	
MAHESHWAR	G	GOVIND	SHIRI	GOVIND	KESHVAGADGIL	C O ZELL ATE LTD RY WOODS LON	INDIA	Maharashtra	410401	00000966	Amount for undclmnd and u	2	17-AUG-2020
SHAMANT	LAXMAN	BARVE	SHIRI	SHAMANT	LAXMANBARVE	722 A 15 NAVI PETH NIRMAL LA	INDIA	Maharashtra	411030	00000968	Amount for undclmnd and u	2	17-AUG-2020
BHALCHANDRA	HARI	THIRP	SHIRI	THIRP	1884 SHUKRAWAR PETH POOL	INDIA	Maharashtra	411002	00000969	Amount for undclmnd and u	2	17-AUG-2020	
KESHAV	P	MARATHI	SHIRI	PRABHAKAR	WAMANMARATHATHOUSE	AT KURDHE POST MERVU TAL	INDIA	Maharashtra	415612	00000970	Amount for undclmnd and u	2	17-AUG-2020
BAKRISHNA	KESHAVRAO	SARAF	SHIRI	KESHAVRAO	TEACHER	1177 KONVAL GALI BELGAUM	INDIA	Karnataka	590001	00000972	Amount for undclmnd and u	2	17-AUG-2020
SADASHIV	PRABHAKAR	PRABHAKAR	SHIRI	PRABHAKAR	SHREE BUNG 997 3 RAJIV PETH SATI	INDIA	Maharashtra	411030	00000973	Amount for undclmnd and u	2	17-AUG-2020	
ISHWARI	RAOJI	PREKAR	SHIRI	RAOJI	HEALTH INSPECTOR C O S RAILWAY	Y ANDIA	Maharashtra	443106	00000974	Amount for undclmnd and u	2	17-AUG-2020	
HARI	V	VINAYAK	SHIRI	VINAYAK	NA	VANDANA CO OP HSG SOC FLAT 1	INDIA	Maharashtra	411002	00000976	Amount for undclmnd and u	3	17-AUG-2020
BHAGWAN	DATTATRAYA	TIMBLE	SHIRI	DATTATRAYA	DWARAKATEMLE	C O SHRI S 1 THAKURDESAI 5 217	INDIA	Maharashtra	411030	00000977	Amount for undclmnd and u	2	17-AUG-2020
VASUDEO	K	KRISHNARAO	SHIRI	KRISHNARAO	MOULI BUNGLOW PLOT NO 30 RAI	INDIA	Karnataka	411030	00000978	Amount for undclmnd and u	2	17-AUG-2020	
BHALCHANDRA	M	KAMATNURKAR	SHIRI	MAHADEO	AGRICULTURIST	POST CHIKHOTI DIST BELGAUM	INDIA	Karnataka	590001	00000981	Amount for undclmnd and u	2	17-AUG-2020
SHAMA	D	DESHMUKH	SHIRI	DATTATRAYA	LDESHMUKH	930 S SHIVAJI NAGAR W O KALE PA	INDIA	Maharashtra	411004	00000983	Amount for undclmnd and u	2	17-AUG-2020
DATTATRAYA	L	LAXMAN	SHIRI	LAXMAN	MANSOORI S SHIVAJI NAGAR	INDIA	Madhya Pradesh	411004	00000984	Amount for undclmnd and u	2	17-AUG-2020	
VIJAYA	S	KHRSAGAR	DR	SUDHAKAR	PRALADHKHRSAGARN	ASST M C CENTRAL RAILWAY NEW	INDIA	Madhya Pradesh	483901	00000985	Amount for undclmnd and u	2	17-AUG-2020
PRABHAKAR	M	KULKARNI	SHIRI	MARTAND	NA	504 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	00000986	Amount for undclmnd and u	2	17-AUG-2020
LEELAVATI	M	SHIRI	SHIRI	LAXMAN	VINAYAKLALVANDANARAO	AA DANANAKAR COLONY KUTUR	INDIA	Maharashtra	411029	00000987	Amount for undclmnd and u	3	17-AUG-2020
KUSUM	N	BHUSGUTE	SHIRI	NARAYAN	VISHVANATHBHUSGUTE	SARJEWAN VIDYALAYA PANCHGA	INDIA	Maharashtra	415001	00000988	Amount for undclmnd and u	2	17-AUG-2020
MANGALA	ARVIND	RANADE	SHIRI	MADHUSUDAN	ARANADE	44 DECCAN GYMHANA POONA	INDIA	Maharashtra	411004	00000989	Amount for undclmnd and u	2	17-AUG-2020
PRABHA	K	PANDIT	SHIRI	KASHINATH	MPANDITDOMESTIC	774 SADASHIV PETH PHADTARE CH	INDIA	Maharashtra	411030	00000991	Amount for undclmnd and u	2	17-AUG-2020
KALAVATI	B	KRISHNA	SHIRI	KRISHNA	304 ARHANT KUNU PETH SUNDRI	INDIA	Andhra Pradesh	500195	00000992	Amount for undclmnd and u	2	17-AUG-2020	
MADHAV	R	JANGAM	SHIRI	BABURAO	RUANGANDDOMESTIC	1078 SHANIVAR PETH SATARA	INDIA	Maharashtra	415001	00000997	Amount for undclmnd and u	2	17-AUG-2020
DAMODAR	D	JOGALEKAR	SHIRI	RAGHUNATH	KOGALEKAR	JOGALEKAR WADA 4123 1 A 1 GAV	INDIA	Karnataka	590002	00000999	Amount for undclmnd and u	2	17-AUG-2020
MOHAN	KRISHNA	GOHLE	SHIRI	HARI	SHIRHARISHIRHAR	2946 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00001000	Amount for undclmnd and u	2	17-AUG-2020
RAMABAI	A	JOSHI	SHIRI	ATARAM	KRISHNAGOHLE	RAGHURAJ HOUSING SOCIETY RAG	INDIA	Maharashtra	411030	00001003	Amount for undclmnd and u	2	17-AUG-2020
SUDHAKAR	GOVIND	SHIRI	SHIRI	ATARAM	SHIRHARISHIRHAR	2946 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00001004	Amount for undclmnd and u	2	17-AUG-2020
SNEHA	HANMANT	SHIRI	SHIRI	GOVARSHIRHAR	MUKUNDSHIRHAR	22 Y K R ATE S34 BUDHWAR PETH	INDIA	Maharashtra	411002	00001004	Amount for undclmnd and u	2	17-AUG-2020
GANGUBAI	R	PATHAK	HOUSE	HANMANT	KRISHNARAJOSHIDHOMEST	444 8 SHANIVAR PETH HASWAS	INDIA	Maharashtra	411030	00001005	Amount for undclmnd and u	2	17-AUG-2020
RAMCHANDRA	NARASINHA	WADADEKAR	SHIRI	NARSO	GANGSHIWADADEKAR	755 NEV SADASHIV PETH POONA	INDIA	Maharashtra	411030	00001011	Amount for undclmnd and u	2	17-AUG-2020
GOVIND	G	PANDHARUP	SHIRI	GANESH	GANESH	1651 A SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00001012	Amount for undclmnd and u	2	17-AUG-2020
LAXMAN	W	BHIDE	SHIRI	WAMAN	GANGADHARBHIDE	155 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	00001013	Amount for undclmnd and u	2	17-AUG-2020
KRISHNAJI	B	MARATHI	SHIRI	BHAKI	MARATHI	THATTE HOUSE BHADKESHWAR A	INDIA	Maharashtra	411002	00001017	Amount for undclmnd and u	2	17-AUG-2020
RAJARAM	R	DIGAMBAR	SHIRI	DANAJI	H NO 48 BHAVANA PETH MOTI CH	INDIA	Maharashtra	415001	00001018	Amount for undclmnd and u	2	17-AUG-2020	
KUNDA	B	PATWARKHAN	SHIRI	DAMODAR	RAGHUNATHKHARPEN	1216 SADASHIV PETH KARESHMARKA	INDIA	Maharashtra	411030	00001019	Amount for undclmnd and u	2	17-AUG-2020
DATTATRAYA	V	SHIRI	SHIRI	BHALCHANDRA	MORESHWARPATWADA	171 A BUDHWAR PETH JOGALEKAR	INDIA	Maharashtra	411030	00001020	Amount for undclmnd and u	2	17-AUG-2020
DUNDA	S	BHASKAR	MEDICAL	SHIRI	DAIRKAR								

KUSUM	P	NATEKAR	SHRI	NA	AT PO KANAT DIST KANUNDA	INDIA	MAHARASHTRA	410001	00001139	Amount for undclmnd and u	2	17-AUG-2020		
JAINSINGH	B	POWAR	SHRI	BAPUSABHE	POWAR	1726 E WARD KASBA BAWDA KOLH	INDIA	MAHARASHTRA	416001	000001140	Amount for undclmnd and u	2	17-AUG-2020	
VIMAL	J	POWAR	SHRI	JAYSINGRAO	POWARHOUSEHOLD	1726 E WARD KASBA BAWDA KOLH	INDIA	MAHARASHTRA	416001	000001140	Amount for undclmnd and u	2	17-AUG-2020	
LEELATAT	A	POWAR	SHRI	ANANDRAO	POWARHOUSEHOLD	1726 E WARD KASBA BAWDA KOLH	INDIA	MAHARASHTRA	416001	000001141	Amount for undclmnd and u	2	17-AUG-2020	
MEENAKSHI	S	GANEJAVE	SHRI	SUKHADEO	BALAJEENAGAVETEACH	OTUR DIST PUNE	INDIA	MAHARASHTRA	414209	000001144	Amount for undclmnd and u	2	17-AUG-2020	
ARUN	B	CHITANNAND	SHRI	BOPCHITANNAND	SHIPALU APTS FLAT 12 3 PETROL PL	INDIA	MAHARASHTRA	400601	000001145	Amount for undclmnd and u	2	17-AUG-2020		
VISHNU DATTATRAYA	P	SHRI	DATTATRAYA	VAHNERMERCHANT	95 SHIVAJI DIST KOLHABA	INDIA	MAHARASHTRA	410201	000001148	Amount for undclmnd and u	2	17-AUG-2020		
VASANT N	N	MANGALVEDHESH	SHRI	NARAYAN NA	AT SHOKH BAN MODEL COLONY PUNE	INDIA	MAHARASHTRA	410106	000001150	Amount for undclmnd and u	3	17-AUG-2020		
VINAYAK SITARAM	V	WAKANKAR	SHRI	SHWAKANKAR	NA	145 B PARVATI POONA	INDIA	MAHARASHTRA	411009	000001151	Amount for undclmnd and u	18	17-AUG-2020	
STARAM BALAJI	V	KELKAR	SHRI	BALAJI	KESHAVWAKANKAR	INDIA	MAHARASHTRA	411009	000001154	Amount for undclmnd and u	2	17-AUG-2020		
VIDYA V	V	KELKAR	SHRI	VIJAY	ROW HOUSE NO 3 A VIVEK RUMKIM	INDIA	MAHARASHTRA	415001	000001155	Amount for undclmnd and u	5	17-AUG-2020		
BAHRI N	N	PATIL	SHRI	NANASABHE	PATILLANDLORD	KAMERI TAL WALVA DIST SANGLI	INDIA	MAHARASHTRA	416416	000001156	Amount for undclmnd and u	2	17-AUG-2020	
MANGLA P	K	GADGIL	SHRI	PADMAKAR	AGAJTAM	PLT NO 25 KINARA LIHU DEVY SCH	INDIA	MAHARASHTRA	400949	000001157	Amount for undclmnd and u	3	17-AUG-2020	
RAJWANT K	K	KASHINATH	SHRI	SAGADGIL	SHRADDHAGOVY	5 NO 44 PLOT NO 42 KANUNGAR	INDIA	MAHARASHTRA	411009	000001158	Amount for undclmnd and u	5	17-AUG-2020	
MAHADEO G	G	DESAI	SHRI	GBDESAI	PENSONER	704 SHIVSADAN UHDA BAZAR SAW	INDIA	MAHARASHTRA	415612	000001159	Amount for undclmnd and u	5	17-AUG-2020	
GAJANAN TRYAMBAK	K	JOSHI	SHRI	TRYAMBAK	JOSHI	8 H ASHWINI HOUSHA GANESH NI	INDIA	MAHARASHTRA	412304	000001161	Amount for undclmnd and u	6	17-AUG-2020	
KUSUM P	P	NATEKAR	SHRI	NATEKAR	NA	C O S V NATEKAR 1206 B 15 SHIVAJI	INDIA	MAHARASHTRA	411004	000001163	Amount for undclmnd and u	3	17-AUG-2020	
VASANT V	V	BHIDE	SHRI	VBNHIDE	MEDICALPRECTIONER	LAXMI BAG SION RAILWAY STATION	INDIA	MAHARASHTRA	400022	000001165	Amount for undclmnd and u	3	17-AUG-2020	
MALATI MADHAV	SHRI	KULKARNI	SHRI	MADHAV	LAXMANKULKARNI	912 SADASHIV PETH 3 DEEP VIJAY	INDIA	MAHARASHTRA	411030	000001166	Amount for undclmnd and u	3	17-AUG-2020	
SURAJ RPAWAGI	SHRI	SHRI	SHRI	SHRI	SHRI	1989 SADASHIV PETH TILAK ROAD	INDIA	MAHARASHTRA	411030	000001168	Amount for undclmnd and u	3	17-AUG-2020	
KRISHNA BABURAO	SHRI	SHRI	SHRI	SHRI	SHRI	917 19 C SHIVAJI NAGAR PRIST JO	INDIA	MAHARASHTRA	411004	000001169	Amount for undclmnd and u	3	17-AUG-2020	
RAMKRISHNA N	N	GADRE	SHRI	NARAYAN	GADREPROFESSOR	319 SHANWAR PETH KALEKAR V	INDIA	MAHARASHTRA	411030	000001170	Amount for undclmnd and u	3	17-AUG-2020	
VASANT A	A	DIVEKAR	SHRI	ANANT	VISHNUDIVEKARTEACH	21 22 NARAYAN PETH NAVOSHNEHA	INDIA	MAHARASHTRA	411030	000001171	Amount for undclmnd and u	3	17-AUG-2020	
DATTATRAYA P	P	KOLHATEKAR	SHRI	PANDURANG	TRUPTI 428 63 GULTEKAD PUNE	INDIA	MAHARASHTRA	411009	000001172	Amount for undclmnd and u	2	17-AUG-2020		
SHARADCHANDR M	M	JOSHI	SHRI	MORESHWAR	KASHINATHJOSHI	ASSISTANT ADJINTANT AIR FORCE S	INDIA	MAHARASHTRA	411032	000001173	Amount for undclmnd and u	3	17-AUG-2020	
RAGHUNATH T	T	BAGWTE	SHRI	TUKARAM	BALAJIBAGWTEPENSIO	89 ABHINAV NAGAR APPASSAS S	INDIA	MAHARASHTRA	400666	000001176	Amount for undclmnd and u	3	17-AUG-2020	
JOSHBEN J	J	INTWALLA	SHRI	JEISHWANDAS	INTWALLAHOMEMKOR	VIJAY ESTATE B H HIGH SCHOOL TA	INDIA	GUJARAT	384120	000001177	Amount for undclmnd and u	9	17-AUG-2020	
M C	C	RAHADRISARILAL	SHRI	MCSRISALAM	NA	C 92 I T BOMBAY	INDIA	MAHARASHTRA	400076	000001178	Amount for undclmnd and u	3	17-AUG-2020	
SUNITA ARVIND	SHRI	SHRIKHANDEN	SHRI	ARVIND	LAXMANSHRIKHANDEN	AA MANGALWAR PETH POONA	INDIA	MAHARASHTRA	411011	000001179	Amount for undclmnd and u	3	17-AUG-2020	
YASHPHANT VASUDEO	SHRI	SHRI	SHRI	SHRI	SHRI	391 SADASHIV PETH POONA	INDIA	MAHARASHTRA	411030	000001181	Amount for undclmnd and u	3	17-AUG-2020	
ANANT P	P	KULKARNI	SHRI	PANDHARINATH	KULKARNI	UJIAN CANA SULA SBV NO 1 TEMB	INDIA	MAHARASHTRA	411001	000001182	Amount for undclmnd and u	2	17-AUG-2020	
GOVIND V	V	DESHPANDE	SHRI	VAMAN	DESHPANDEPENSIO	3 B MADHU MANGESI SOCIETY M	INDIA	MAHARASHTRA	411037	000001183	Amount for undclmnd and u	3	17-AUG-2020	
SHAMALA R	R	GADGIL	SHRI	RGGDGL	NA	GADGIL NIVAS VAKOLA BRIDGE SA	INDIA	MAHARASHTRA	400055	000001184	Amount for undclmnd and u	3	17-AUG-2020	
SHRI SANE	N	GANESH	SHRI	GANESH	MSANERGETDSOCTV	105 ALORPING ALAHABAD	INDIA	Uttar Pradesh	211001	000001185	Amount for undclmnd and u	3	17-AUG-2020	
SHANKAR N	N	RAHALEKAR	SHRI	NARHAR	RAHALEKARAIRFORCE	22ND SDDR AIR FORCE C O 99 A P	INDIA	DELHI	110001	000001187	Amount for undclmnd and u	3	17-AUG-2020	
GANESH S	S	MARATHI	SHRI	SADASHIV	MARATHIHOVTEPENSIO	1525 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	411030	000001180	Amount for undclmnd and u	3	17-AUG-2020	
SUNIL	S	KASHINATH	SHRI	SHRI	SHRI	28 CIRCULAR HOUSE AREA EAST JAM	INDIA	MAHARASHTRA	831004	000001185A	Amount for undclmnd and u	3	17-AUG-2020	
GORGHANNATH G	G	PATKAR	SHRI	GOPAL	PATKARGOVTEPENSIO	5555 TOPKHANA OPP ZILLA VACHA	INDIA	MAHARASHTRA	414001	000001192	Amount for undclmnd and u	2	17-AUG-2020	
SAGARINATH G	G	DATTAR	SHRI	GAJANAN	TEACHER	C O S M DHARMADHRI 32 SHUBHI	INDIA	MAHARASHTRA	422101	000001193	Amount for undclmnd and u	2	17-AUG-2020	
M V	V	BAHADURKAR	SHRI	BAHADURKAR	GOVT	C O S M DHARMADHARI 32 SHUBH	INDIA	MAHARASHTRA	422101	000001195	Amount for undclmnd and u	2	17-AUG-2020	
ARVIND R	R	KAMALAKARTHITE	SHRI	LECTURER	SAVANGS NAGAR JALNA ROAD BEE	INDIA	MAHARASHTRA	431122	000001196	Amount for undclmnd and u	2	17-AUG-2020		
DATTATRAYA D	D	BAPAT	SHRI	KRISHNA	NA	1293 SADASHIV PETH KALSHI HSG	INDIA	MAHARASHTRA	411030	000001199	Amount for undclmnd and u	2	17-AUG-2020	
RAMCHANDRA K	K	STARAM	SHRI	STARAM	SHRADDHAGOVTEPENSIO	87 SONWANI PETH POONA	INDIA	MAHARASHTRA	411011	000001200	Amount for undclmnd and u	2	17-AUG-2020	
SWATI S	S	DEUSKAR	SHRI	SHRIDHAR	HOUSEHOLD	BIRMAL SADAN 42 ERANDAVANA F	INDIA	MAHARASHTRA	411004	000001201	Amount for undclmnd and u	2	17-AUG-2020	
YASHODHARA Y	Y	KULKARNI	SHRI	YASHWANT	NA	PITRUCHAWA 217 4 HIND WADI BAI	INDIA	KARNATAKA	590002	000001202	Amount for undclmnd and u	2	17-AUG-2020	
SHANTA NABI	N	PINTE	SHRI	NA	SHRADDHAGOVTEPENSIO	917 BUDHWAR PETH PUNE	INDIA	MAHARASHTRA	411002	000001203A	Amount for undclmnd and u	2	17-AUG-2020	
VASANT R	R	RAJAE	SHRI	GAJANAN	NA	1103 BUDHWAR PETH PUNE	INDIA	MAHARASHTRA	411002	000001204	Amount for undclmnd and u	2	17-AUG-2020	
SHRIKRISHNA BELWANT	SHRI	SHRI	SHRI	SHRI	SHRI	AA KALYAN CITY DIST THANA	INDIA	MAHARASHTRA	401301	000001208	Amount for undclmnd and u	2	17-AUG-2020	
STARAM	SHRI	SHRI	SHRI	SHRI	SHRI	RAHAKRISHNA DHAM 12 ROAD NO	INDIA	MAHARASHTRA	422001	000001209	Amount for undclmnd and u	2	17-AUG-2020	
VASANT UNAYE	SHRI	SHRI	SHRI	SHRI	SHRI	23 336 MAHARASHTRA HSG BOARD	INDIA	MAHARASHTRA	411030	000001212	Amount for undclmnd and u	2	17-AUG-2020	
RAMCHANDRA NARAYAN	N	VIDWANS	SHRI	PROFESSOR	HIRA 997 4 NAVI PETH PUNE	INDIA	MAHARASHTRA	411030	000001211	Amount for undclmnd and u	2	17-AUG-2020		
BHASKAR D	D	PATNIS	SHRI	DATTATRAYA	NA	PATNIS SALT MERCHANTS DEO ALI	INDIA	MAHARASHTRA	402107	000001212	Amount for undclmnd and u	2	17-AUG-2020	
NIRMALA Q	Q	SHRI	SHRI	SHRI	SHRI	JEKAVAN CHAYA HSG COLONY PLOT	INDIA	MAHARASHTRA	411004	000001214	Amount for undclmnd and u	2	17-AUG-2020	
LAXMAN M	M	RAHALEKAR	SHRI	MUKUND	CARTINGAGENT	KHOPOLI DIST KOLABA	INDIA	MAHARASHTRA	411023	000001215	Amount for undclmnd and u	2	17-AUG-2020	
SHANKAR G	G	JOSHI	SHRI	NARAYAN	HOUSEHOLD	391 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	411030	000001217	Amount for undclmnd and u	2	17-AUG-2020	
PURUSHOTTAM V	V	GODBOLE	SHRI	VAMAN	SHRADDHAGOVTEPENSIO	814 GOVINDPURA PANDHARPU	INDIA	MAHARASHTRA	411034	000001219	Amount for undclmnd and u	2	17-AUG-2020	
MADHUKAR S	S	PATIL	SHRI	SHANKAR	RAMCHANDRA	1266 NORTH KASBA SOLAPUR	INDIA	MAHARASHTRA	413001	000001220	Amount for undclmnd and u	2	17-AUG-2020	
NARSHIN N	N	SHRI	SHRI	SHRI	SHRI	UDYOG 1250 SHUKRAWAR PETH P	INDIA	MAHARASHTRA	411002	000001221	Amount for undclmnd and u	2	17-AUG-2020	
SHARAD CHANDRA S	S	VIJAWAN	SHRI	VISHWANATH	LECTURER	821 1 KAVAYAK NAGPUR	INDIA	MAHARASHTRA	440001	000001222	Amount for undclmnd and u	2	17-AUG-2020	
S BURHAN	B	USADG	SHRI	PENSONER	1685 ZINDI GATE AHMEDNAGAR	INDIA	MAHARASHTRA	414001	000001222	Amount for undclmnd and u	2	17-AUG-2020		
DATTATRAYA S	S	KENI	SHRI	SHANKAR	GOVTMEDICALOFFICER	1 C COTTAGE HOSPITAL POST DAHA	INDIA	MAHARASHTRA	400601	000001224	Amount for undclmnd and u	2	17-AUG-2020	
NARAYAN S	S	SHRI	SHRI	SHRI	SHRI	51 E ERANDAVANA PUNE	INDIA	MAHARASHTRA	411004	000001225	Amount for undclmnd and u	2	17-AUG-2020	
GANESH VIKULKARNI	N	VISHWANATH	SHRI	VISHWANATH	NA	P O QTRS ROAD NO 14 NAGAON D	INDIA	MAHARASHTRA	400014	000001226	Amount for undclmnd and u	2	17-AUG-2020	
GETTABAI V	V	JOSHI	SHRI	VAMAN	NA	GULMORHAR GULTEKAD BLOCK NO 3	INDIA	MAHARASHTRA	411009	000001227	Amount for undclmnd and u	2	17-AUG-2020	
PURUSHOTTAM B	B	SHRI	SHRI	SHRI	SHRI	826 SADASHIV PETH VAZE WADI	INDIA	MAHARASHTRA	411030	000001228	Amount for undclmnd and u	2	17-AUG-2020	
SUMITRA ANANTRAO	SHRI	SHRI	SHRI	SHRI	SHRI	1361 B WARD KHARI CORNER MAN	INDIA	MAHARASHTRA	416012	000001229	Amount for undclmnd and u	2	17-AUG-2020	
NIRMALABEN B	B	SHAH	SHRI	SHRI	SHRI	JUNGAMNAR NEAR RAMJI MANDIR F	INDIA	GUJARAT	394670	000001230	Amount for undclmnd and u	2	17-AUG-2020	
MANGALA V	V	JOSHALEKAR	SHRI	VAMAN	NA	722 A B GURUDHAM LAXMI PARK I	INDIA	MAHARASHTRA	411030	000001231	Amount for undclmnd and u	2	17-AUG-2020	
GURJANATH B	B	BAGWTE	SHRI	SHRI	SHRI	261 B NAVIN KHATV BLDG RAJA I	INDIA	MAHARASHTRA	400004	000001233	Amount for undclmnd and u	2	17-AUG-2020	
BRUNALINA G	G	KALE	SHRI	KRISHNALI	VINAYAKKALE	81 NEAR SNGAM PRESS KOTHRUD	INDIA	MAHARASHTRA	411029	000001217	Amount for undclmnd and u	2	17-AUG-2020	
VALSUDEO G	G	SHRI	SHRI	SHRI	SHRI	PLOT NO 86 S NO 48 KANUNGAR	INDIA	MAHARASHTRA	411002	000001218	Amount for undclmnd and u	2	17-AUG-2020	
SHOBHA V	V	BAPTE	SHRI	VINAYAK	HOUSEHOLD	41 BHARATUNJI COLONY ISHIKREE I	INDIA	MAHARASHTRA	411038	000001239	Amount for undclmnd and u	2	17-AUG-2020	
DHANANJAY N	N	THITE	SHRI	NARAYAN	THITE	AA	INDIA	MAHARASHTRA	411005	000001240	Amount for undclmnd and u	2	17-AUG-2020	
DHANANJAY N	N	THITE	SHRI	NARAYAN	THITE	AA	INDIA	MAHARASHTRA	411005	000001241	Amount for undclmnd and u	2	17-AUG-2020	
ANANT NARAYAN	N	THITE	SHRI	NARAYAN	THITE	AA	INDIA	MAHARASHTRA	411005	000001242	Amount for undclmnd and u	2	17-AUG-2020	
KRISHNAMIMBA N	N	THITE	SHRI	NARAYAN	LTHITEHOUSEHOLD	AA	INDIA	MAHARASHTRA	411005	000001243	Amount for undclmnd and u	2	17-AUG-2020	
NARAYAN LAXMAN	N	THITE	SHRI	NARAYAN	THITE	AA	INDIA	MAHARASHTRA	411005	000001244	Amount for undclmnd and u	2	17-AUG-2020	
VASUDEO ANANT	A	SHRI	SHRI	SHRI	SHRI	NARAYANANANDPENSIO	KILAL APARTMENTS FLAT NO 1 31	INDIA	MAHARASHTRA	411016	000001245	Amount for undclmnd and u	2	17-AUG-2020
LEELA S	S	KULKARNI	SHRI	SADASHIV	KULKARNIHOUSEHOLD	C O DR S R KULKARNI MAIN ROAD I	INDIA	CHHATTISGARH	494441	000001247	Amount for undclmnd and u	2	17-AUG-2020	
GAJANAN H	H	PANDE	SHRI	HERAMB	NA	LAXMI NIVAS PLOT NO 16 CHINCHI	INDIA	MAHARASHTRA	411033	000001249	Amount for undclmnd and u	2	17-AUG-2020	
KAMARUNISA R	R	HASAN	SHRI	KHAYE	SHIPAH MOHALLA JUMNADIST P	INDIA	MAHARASHTRA	410002	000001250	Amount for undclmnd and u	2	17-AUG-2020		
INDIRA R	R	RAMAKANT	SHRI	RAMAKANT	BHIADEHOUSEHOLD	722 41 NAVI SADASHIV PETH PANK	INDIA	MAHARASHTRA	411030	000001252	Amount for undclmnd and u	2	17-AUG-2020	
BALVANT C	C	LAGVANAKAR	SHRI	CHINTAMAN	PTEDEPT	297 KASBA PETH PUNE	INDIA	MAHARASHTRA	411011	000001253	Amount for undclmnd and u	2	17-AUG-2020	
SHRISHAN KALKANTH	SHRI	SHRI	SHRI	SHRI	SHRI	1159 BUDHWAR PETH TILSILBA	INDIA	MAHARASHTRA	411002	000001254	Amount for undclmnd and u	2	17-AUG-2020	
STARAM SAHAKARAM	SHRI	SHRI	SHRI	SHRI	SHRI	2 KESHAIBIKE	DR AMBEDKAR	INDIA	MAHARASHTRA	400080	000001256	Amount for undclmnd and u	2	17-AUG-2020
DESHPANDE SHANTABAI	SHRI	SHRI	SHRI	SHRI	SHRI	SAHAKARAM	NEAR KASHIKHARAO MANDIR AT P	INDIA	MAHARASHTRA	415001	000001260	Amount for undclmnd and u	2	17-AUG-2020
SUSHILA C	C	BHAYE	SHRI	CHINTAMAN	NA									

PRAMILA	W	PATWARRDHAN	WINAYAK	HARI	HOUSEHOLD	531 B NARAYAN PETH PUNE	INDIA	Maharashtra	410330	00001360	Amount for undelivered and u	2	17-AUG-2020
KUSUM	MADHUSUDAN	TIKAR	MADHUSUDAN	TIKAR	HOUSEHOLD	C O M TILAK SHRI GANESH RICE IN	INDIA	Maharashtra	410203	00001361	Amount for undelivered and u	2	17-AUG-2020
SUDHA	DESHAPANDE	CHANDRASEKHAR	PANDURANG	DESHAPANDE	AT P O ACHA DIST AHMEDNAGAR	INDIA	Maharashtra	414001	00001362	Amount for undelivered and u	2	17-AUG-2020	
RAMCHANDRA	P	DHARWADAR	PANDURANG	NA	AA SADASHIVE PETH BAR GADGILS	INDIA	Maharashtra	410330	00001363	Amount for undelivered and u	2	17-AUG-2020	
BALKRISHNA	P	KONDE	BHAGAWANT	BABURAO	KONDE	5 NO 133 YERWADA BEHIND MENT	INDIA	Maharashtra	410106	00001365	Amount for undelivered and u	2	17-AUG-2020
VISHNU	M	MALABLESHEKH			CHITTARANAN NAGAR 18 ROOM IN	INDIA	Maharashtra	400017	00001368	Amount for undelivered and u	2	17-AUG-2020	
GLEABAI	BANSIAL	SHAH	BANSIAL	SHAH	HOUSEHOLD	JUNAGAD FORT SONGADH DIST	INDIA	Gujarat	394250	00001370	Amount for undelivered and u	2	17-AUG-2020
JOSEPH	ANTHONY	MEENDES	ANTHONY	MEENDES	NA	44 NIRMALA NIWAS 828 DASTUR N	INDIA	Maharashtra	411002	00001371	Amount for undelivered and u	2	17-AUG-2020
DATTATRAYA	S	SHIRPADE	SHIRPADE	SHIRPADE	NA	C S SADASHIV PETH GORVILE CHU	INDIA	Maharashtra	411002	00001372	Amount for undelivered and u	2	17-AUG-2020
GAJANAN	K	JOGDAND	KRISHNA	BALWANT	JOGDAND	SOMAN WADA TILAK CHOWK KAT	INDIA	Maharashtra	410101	00001373	Amount for undelivered and u	2	17-AUG-2020
KRISHNA	KUMAR	DINKARSEVAK	DINKAR	SEVAK	EMPLOYMENT	43 SHIRKRISHNA NIWAS MANGALV	INDIA	Maharashtra	400004	00001374	Amount for undelivered and u	2	17-AUG-2020
SUNANDA	B	NAVAL	BHALCHANDRA	P	NAVAL	759 63 GANESH SADAN DECCAN G	INDIA	Maharashtra	411004	00001375	Amount for undelivered and u	2	17-AUG-2020
SUDHA	L	HARIDKAR	LAXMAN	MAKESHWAR	NA	NEW S CHAWL DHOND DIST PUNE	INDIA	Maharashtra	412801	00001376	Amount for undelivered and u	2	17-AUG-2020
KRISHAN	T	PRATHINDI	ENGINEER	NA	VISHALGAD HOUSE KOLHAPUR	INDIA	Maharashtra	416001	00001377	Amount for undelivered and u	2	17-AUG-2020	
KRISHNA	SADASHIV	VAIDYA	SADASHIV	BALKRISHNA	LANDLORD	49 39 ERANDAVANA MAYURI APTT	INDIA	Maharashtra	411004	00001381	Amount for undelivered and u	2	17-AUG-2020
HEMANT	P	JOGLALEAR	PURUSHOTTAM	RAGHUNATH	NA	945 S SURASHAN CO OP HSG SOC	INDIA	Maharashtra	411016	00001382	Amount for undelivered and u	2	17-AUG-2020
AJIT	GANGADHAR	DESHPANDE	NA	NA	FLAT NO 18 MADHUBAN 'B' APART	INDIA	Maharashtra	411052	00001385	Amount for undelivered and u	2	17-AUG-2020	
KALPANA	A	DHARWADAR	ARODN	DHARWADAR	NA	PRACHI PENSIONER PUNA TILAK PETH	INDIA	Maharashtra	410011	00001386	Amount for undelivered and u	2	17-AUG-2020
PURUSHOTTAM	N	ADICHODI	NARAYAN	RAMCHANDRA	NA	501 2 BASTI WADA RASTA PETH PH	INDIA	Maharashtra	411011	00001388	Amount for undelivered and u	2	17-AUG-2020
GANESH	BHAGWANT	VAIDYA	BHAGWANT	VAIDYA	PENSIONER	46 2A SHRI MANGA HSG SOC POVI	INDIA	Maharashtra	411004	00001389	Amount for undelivered and u	2	17-AUG-2020
PURUSHOTTAM	D	KULKARNI	DHONDOPANT	SAKHERAM	KULKARNI	538 SHANWAR PETH APPA BALWA	INDIA	Maharashtra	410330	00001390	Amount for undelivered and u	2	17-AUG-2020
INDIRA	K	JOSHI	KRISHNAJI	DATTATRAYA	JOSHIHOUSEHOLD	NARAHARI APTS BLDS NO 2 FLAT N	INDIA	Maharashtra	411004	00001392	Amount for undelivered and u	2	17-AUG-2020
INDIRA	N	KARANDIKAR	NARAYAN	VINAYAK	KARANDIKAR	21 CIVIL LINES HOTEL ROAD SOLAP	INDIA	Maharashtra	413003	00001393	Amount for undelivered and u	2	17-AUG-2020
MANDHAR	DATTATRAYA	DEO	D	G	DECEDEUCATION	1183 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002	00001394	Amount for undelivered and u	2	17-AUG-2020
SHRIKRISHNA	SHANKAR	PURCHOT	SHANKAR	GOVIND	PURCHOT	BUILDING NO 9 NUPUR FLAT NO 1	INDIA	Maharashtra	411030	00001395	Amount for undelivered and u	2	17-AUG-2020
DHOND	S	PINGLI	SHIRDHAR	SADASHIV	PINGLI	133 D WARD GANGAVES KOLHAPU	INDIA	Maharashtra	416001	00001396	Amount for undelivered and u	2	17-AUG-2020
VISHVANATH	B	BEHEDE	BHAGIRATH	BEHEDE	CHARTEREDACCOUNT	SUYOG 10TH LANE PRABHAT ROAD	INDIA	Maharashtra	411004	00001398	Amount for undelivered and u	2	17-AUG-2020
KAMAL	G	KHOT	DH	GOPAL	KRISHNANHOTDOMESTH	1148 GURUPRASAD SHIVAJINAGAR	INDIA	Maharashtra	411005	00001399	Amount for undelivered and u	2	17-AUG-2020
MANGALA	V	GOHALE	NARAJI	VAISUDEO	HOUSEHOLD	22 132 ANANDNAGAR SUBHAGNAGAR	INDIA	Maharashtra	411001	00001401	Amount for undelivered and u	2	17-AUG-2020
SITARAM	BALAJI	WAKARNER	BALAJI	KESHAV	WAKARNERCOMAGENT	145 B PARVATI POONA	INDIA	Maharashtra	411009	00001405	Amount for undelivered and u	2	17-AUG-2020
SITARAM	BALAJI	WAKARNER	BALAJI	KESHAV	PENSIONER	145 B PARVATI POONA	INDIA	Maharashtra	411009	00001406	Amount for undelivered and u	2	17-AUG-2020
SITARAM	BALAJI	WAKARNER	BALAJI	KESHAV	PENSIONER	145 B PARVATI POONA	INDIA	Maharashtra	411009	00001407	Amount for undelivered and u	2	17-AUG-2020
VISHVANATH	P	DUBE	PRABHAKAR	CHARTEREDACCOUNT	603 SADASHIV PETH LAXMI ROAD	INDIA	Maharashtra	411030	00001409	Amount for undelivered and u	2	17-AUG-2020	
LAKSHMAN	NARAYAN	KEDARNATH	DUBE	NA	DECCAN PAPER MILLS LTD MUNDH	INDIA	Maharashtra	411030	00001410	Amount for undelivered and u	2	17-AUG-2020	
TARADATTI	NARAYAN	NARAYAN	NARAYAN	NARAYAN	1208 SHIVAJI NAGAR POONA	INDIA	Maharashtra	411005	00001412	Amount for undelivered and u	2	17-AUG-2020	
SADASHIV	M	BHIDE	MAHADEO	GOVIND	BHIDE	1103 A 10 SHIVAJI NAGAR PUNE	INDIA	Maharashtra	411016	00001413	Amount for undelivered and u	2	17-AUG-2020
SUDHABAI	BHARGAV	BEHERE	BHARGAV	RAMCHANDRA	BEHEREHOUSEHOLD	41 5 KARVE ROAD PUNE	INDIA	Maharashtra	411004	00001414	Amount for undelivered and u	2	17-AUG-2020
DAMGLA	V	DADHIE	CHANDR	DADHIE	CHANDR	MANIBANDAN RAJENDRANAGAR PU	INDIA	Maharashtra	411030	00001415	Amount for undelivered and u	2	17-AUG-2020
ANURADHA	P	NATU	PURUSHOTTAM	DATTATRAYA	NATU	44 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	00001416	Amount for undelivered and u	2	17-AUG-2020
YASHWANT	R	KOCHAK	RAMCHANDRA	G	NA	21 S ERANDAVANA PUNE	INDIA	Maharashtra	411004	00001417	Amount for undelivered and u	2	17-AUG-2020
SADASHIV	N	JOSHI	NARAYAN	JOSHI	NA	510 SHAI COLONY SHAI COLONY	INDIA	Maharashtra	411030	00001419	Amount for undelivered and u	8	17-AUG-2020
KHOIR	M	MAHADEO	GOVIND	NA	AKALPT NEHRU NAGAR DOMBIVLI	INDIA	Maharashtra	400061	00001420	Amount for undelivered and u	2	17-AUG-2020	
NIELA	S	SHIVAMUNDER	V	BHAGLE	GADGOLHOUSEHOLD	UDYOGNAGAR GANGA BLDG CHIN	INDIA	Maharashtra	411033	00001421	Amount for undelivered and u	2	17-AUG-2020
JANARDAN	S	AFTE	SHIRPADE	NA	AA88 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	00001422	Amount for undelivered and u	2	17-AUG-2020	
PANDURANG	V	PURUSHANWADKAR	ERNATH	SHAH	SHANWAND 9 KAT NAGAR PUP	INDIA	Maharashtra	411029	00001423	Amount for undelivered and u	2	17-AUG-2020	
LAHUREN	NATWARIAL	NATWARIAL	SHAH	SHAH	NAVUGHAM FORT SONGADH	INDIA	Gujarat	394250	00001424	Amount for undelivered and u	8	17-AUG-2020	
PRABHAKAR	PURUSHOTTAM	TANANKHER	ADVOCATE	1202 3 SHIVAJI NAGAR POONA	INDIA	Maharashtra	411004	00001425	Amount for undelivered and u	2	17-AUG-2020		
V	INGLE	NA	BIHDE	CHAMBERS 34 BUDHWAR P	INDIA	Maharashtra	411002	00001426	Amount for undelivered and u	2	17-AUG-2020		
PRABHARATHI	M	DODDAR	NARAYAN	NA	BIHDE CHAMBERS 34 BUDHWAR P	INDIA	Maharashtra	411002	00001427	Amount for undelivered and u	2	17-AUG-2020	
HEMA	M	GHARE	MADHAV	GHARE	HOUSEHOLD	1196 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00001428	Amount for undelivered and u	2	17-AUG-2020
MALATI	RAMCHANDRA	JOSHI	CHINTAMAN	JOSHI	1614 NARAYAN PETH PUNE	INDIA	Maharashtra	411030	00001431	Amount for undelivered and u	2	17-AUG-2020	
SITARAM	BALAJI	WAKARNER	BALAJI	KESHAV	1206 25 DECCAN GYANSHIKHA	INDIA	Maharashtra	411004	00001432	Amount for undelivered and u	2	17-AUG-2020	
SITARAM	BALAJI	WAKARNER	BALAJI	KESHAV	278 NARAYAN PETH PUNE	INDIA	Maharashtra	411030	00001436	Amount for undelivered and u	2	17-AUG-2020	
SITARAM	BALAJI	WAKARNER	BALAJI	KESHAV	PENSIONER	145 PARVATI POONA	INDIA	Maharashtra	411009	00001437	Amount for undelivered and u	2	17-AUG-2020
SITARAM	BALAJI	WAKARNER	BALAJI	KESHAV	PENSIONER	145 PARVATI POONA	INDIA	Maharashtra	411009	00001438	Amount for undelivered and u	2	17-AUG-2020
SITARAM	BALAJI	WAKARNER	BALAJI	KESHAV	PENSIONER	145 PARVATI POONA	INDIA	Maharashtra	411009	00001441	Amount for undelivered and u	2	17-AUG-2020
GOPAL	SITARAM	WAKARNER	SITARAM	BALAJI	3 AYODHYA SURVEY NO 672 58 V	INDIA	Maharashtra	411037	00001442	Amount for undelivered and u	2	17-AUG-2020	
PRABHAKAR	SITARAM	WAKARNER	SITARAM	BALAJI	PHYSICIAN	145 PARVATI POONA	INDIA	Maharashtra	411009	00001443	Amount for undelivered and u	8	17-AUG-2020
SITARAM	BALAJI	WAKARNER	BALAJI	KESHAV	PENSIONER	145 PARVATI POONA	INDIA	Maharashtra	411009	00001444	Amount for undelivered and u	2	17-AUG-2020
DINANATH	RAMCHANDRACHANDRE	CHAVAN	D	F	114 6 NURAJI PETH SHOLAPUR	INDIA	Maharashtra	413007	00001445	Amount for undelivered and u	2	17-AUG-2020	
VIMAL	D	CHAVAN	D	F	CHIAWANNIHOUSEHOLD	12 YASHWANT NAGAR PUNE	INDIA	Maharashtra	411007	00001446	Amount for undelivered and u	2	17-AUG-2020
V	P	GAKAWADI	NA	NA	VAGDANANDKAR CHAWL DALIND	INDIA	Maharashtra	412801	00001455	Amount for undelivered and u	2	17-AUG-2020	
N	NATU	D	BEHRE	CHANDR	44 BUDHWAR PETH GANDHI	INDIA	Maharashtra	411002	00001458	Amount for undelivered and u	2	17-AUG-2020	
M	SAROPI	DESHPANDE	NA	NA	33 38 ERANDAVANA PUNE	INDIA	Maharashtra	411004	00001460	Amount for undelivered and u	2	17-AUG-2020	
SUSHEELA	B	DESHPANDE	NA	NA	703 GOKHALENAGAR PUNE	INDIA	Maharashtra	411016	00001461	Amount for undelivered and u	2	17-AUG-2020	
USHA	P	GANDHI	NA	NA	SHREEKANT PAPER SINDH MOTT BAL	INDIA	Maharashtra	400071	00001464	Amount for undelivered and u	15	17-AUG-2020	
SANJAY	KUMAR	HUKLARNI	NA	NA	149 1A NEAR T 1 LUNDH PUNE	INDIA	Maharashtra	411007	00001465	Amount for undelivered and u	2	17-AUG-2020	
JAYANT	BALKRISHNA	SHRIKHANDEN	NA	NA	501 RASTA PETH RASTE WADA ASH	INDIA	Maharashtra	411011	00001468	Amount for undelivered and u	2	17-AUG-2020	
RASKAL	S	PATEL	NA	NA	MAIN ROAD BANGDA DIST BUSLAD	INDIA	Gujarat	396230	00001472	Amount for undelivered and u	30	17-AUG-2020	
SHANKAR	P	DRESA	NA	NA	3 S GURUDOD CO OP HSG SOC	INDIA	Maharashtra	400015	00001473	Amount for undelivered and u	2	17-AUG-2020	
J	A	MONDAR	NA	NA	1183 SHIVAJI NAGAR PUNE	INDIA	Maharashtra	411005	00001483	Amount for undelivered and u	8	17-AUG-2020	
SHANKAR	V	DE	NA	NA	1409 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00001485	Amount for undelivered and u	2	17-AUG-2020	
V	GAJENDRE	R	NA	NA	613 PANCH RATAN APTS GANDHI	INDIA	Maharashtra	411005	00001486	Amount for undelivered and u	2	17-AUG-2020	
M	S	KANASE	S	S	AT POST ANGAPUR TALUKA DIST	INDIA	Maharashtra	415019	00001491	Amount for undelivered and u	2	17-AUG-2020	
ARUNDHATI	A	JOGLALEAR	S	S	C O R N SANE 1952 SADASHIV PETH	INDIA	Maharashtra	411030	00001492	Amount for undelivered and u	2	17-AUG-2020	
JAYITA	R	NA	NA	NA	FETHAM HOUSE 1ST FLOOR 1 KHEI	INDIA	Maharashtra	400001	00001500	Amount for undelivered and u	75	17-AUG-2020	
GHANSHYAM	JANARDAN	PARUPANE	NA	NA	1815 SADASHIV PETH DESHMUKH	INDIA	Maharashtra	411030	00001504	Amount for undelivered and u	8	17-AUG-2020	
RAMCHANDRA	B	CHAUDHARI	RETIRED	NA	POONAM STORES 1340 SHIVAJI NA	INDIA	Maharashtra	411005	00001506	Amount for undelivered and u	9	17-AUG-2020	
MALATI	REDDU	WO	SARI	MADHUKARREDDU	15 16 HEM PRABHA CHITTRANAG	INDIA	Maharashtra	400057	00001523	Amount for undelivered and u	8	17-AUG-2020	
BALKRISHNA	SO	CHANDRANERAO	NA	CHANDRANERAO	755 94 SHIVAJI NAGAR PRABHAT R	INDIA	Maharashtra	411004	00001524	Amount for undelivered and u	8	17-AUG-2020	
MANGALA	GANESH	KELU	WO	GANDESH	1085 SADASHIV PETH KELKAR WAD	INDIA	Maharashtra	411030	00001525	Amount for undelivered and u	8	17-AUG-2020	
GOVIND	NARASINHA	GALGALI	SO	NARASINHA	ZELUM PATARKAR NAGAR SENAPA	INDIA	Maharashtra	411053	00001528	Amount for undelivered and u	2	17-AUG-2020	
CHANDRIKA	VINAYACHANDRA	JOBALLA	HOUSEHOLD	TRYBAMBA	7 PRATHAMESH SOCI KOMBAY CIVIL	INDIA	Maharashtra	400015	00001532	Amount for undelivered and u	2	17-AUG-2020	
VASANT	MADHAV	BAVDESHWAR	SHRI	MADHAV	22 BENNET VILLA WODEHOUSE ROI	INDIA	Maharashtra	400039	00001534	Amount for undelivered and u	15	17-AUG-2020	
TEJASWINI	JESKANDAS	SHIRDI	JESKANDAS	SHIRDI	96 7 BAHADUR NAGAR SADASHIV	INDIA	Maharashtra	411030	00001535	Amount for undelivered and u	2	17-AUG-2020	
SHANTILAL	JESKANDAS	RAJENDRA	SHIRDI	JESKANDAS	78 B BHEGHOT SOCIETY KARELI	INDIA	Gujarat	390018	00001532	Amount for undelivered and u	8	17-AUG-2020	
DEEPAJI	VISHWESH	PHANSAALKAR	SHRI	VISHWESH	JUNAGAM FORT SONGADH DIST SU	INDIA	Gujarat	394018	00001533	Amount for undelivered and u	2	17-AUG-2020	
LEELA	VASUDEO	SHIRWALKAR	VASUDEO	SHIRWALKAR	E 208 FIRST FLOOR NEW RAJINDER	INDIA	Delhi	110060	00001554	Amount for undelivered and u	9	17-AUG-2020	
RAJANI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	C O MRS H M KSHIRSAGAR 1170 31	INDIA	Maharashtra	411005	00001560	Amount for undelivered and u	2	17-AUG-2020	
BHAGWANTI	PRASAD	BITANI	SHI	PRABHAT	IV CIVIL COLONY KOLHAPUR NEW	INDIA	Delhi	110001	00001561	Amount for undelivered and u	2	17-AUG-2020	
USHA	ANANT	PENDESE	ANAND	D	C O SHRI P K SADAAN 2A ABINASH	INDIA	West Bengal	700014	00001564	Amount for undelivered and u	2	17-AUG-2020	
MANDAKINI	VASANT	GHISANT	Y	CHANDRASEKHAR	C O MRS ROHINI S GANDHE FLAT N	INDIA	Maharashtra	411					

RITA	BHADRA	K	BHADRA	HWIFE	H 35 CPM COLONY PO CPM DT SUR INDIA	DELHI	EAST DELHI	00001755	Amount for undelivered and u	5	17-AUG-2020
B	L	B	RUNTHALA	NA	C 0 RATAN GENERAL STORES ASHA INDIA	Rajasthan		333031 00001756	Amount for undelivered and u	5	17-AUG-2020
SHANKAR	LAL	N	SHARMA	M	H 15 CPM COLONY K PAPER LTD INDIA	Guarant		384660 00001757	Amount for undelivered and u	5	17-AUG-2020
NTIN	KUMAR	B	KHANNA	L	B 2 2 CPM COLONY FORT SONAGDI INDIA	Guarant		394660 00001758	Amount for undelivered and u	5	17-AUG-2020
ATUL	KUMAR	AGARWAL	LATE	D	135 CPM COLONY J K PAPER LTD FC INDIA	Guarant		394660 00001759	Amount for undelivered and u	5	17-AUG-2020
MAHENDRA	PRATAP	S	SINGH	N	ON NO 4 CPM COLONY PO CENTRI INDIA	DELHI	EAST DELHI	394660 00001760	Amount for undelivered and u	5	17-AUG-2020
KUN	BIHARI	GOEL	S	S	B 2 2 CPM COLONY PO B32 PL INDIA	DELHI		394660 00001761	Amount for undelivered and u	5	17-AUG-2020
SWARAYA	KRISHNA	KAIL	K	N	F 21 RATAN PARK SHIVAR MARG INDIA	Delhi		110015 00001762	Amount for undelivered and u	5	17-AUG-2020
D	K	K	RADHAKAMCHAN	K	J K PAPER RALLS FORT SONAGDI INDIA	Guarant		394660 00001763	Amount for undelivered and u	5	17-AUG-2020
KROVDI	N	H	RYASARMA	H	H 14 CPM COLONY FORT SONAGDI INDIA	DELHI	EAST DELHI	394660 00001764	Amount for undelivered and u	5	17-AUG-2020
SHYAM	SUNDAR	SHARMA	LT	SH	J K PAPER LTD UNIT CENTRAL PULP INDIA	DELHI	EAST DELHI	00001769	Amount for undelivered and u	5	17-AUG-2020
SHIRNARAYAN	S	BARVE	NA	NA	193 SHUKRAVAN PETI NEAR KALA INDIA	Madhpradesh		411002 00001784	Amount for undelivered and u	2	17-AUG-2020
BIHARAT	L	AGARWAL	LATE	O	J K PAPER LIMITED FORT SONAGDI INDIA	Guarant		394660 00001819	Amount for undelivered and u	9	17-AUG-2020
O	P	SHUKLA	SHRI	RAM	J K PAPER LTD UNIT CPM FORT SON INDIA	Guarant		394660 00001820	Amount for undelivered and u	9	17-AUG-2020
P	K	VERMA	LATE	S	VERMA J K PAPER LTD UNIT CPM FORT SON INDIA	Guarant		394660 00001821	Amount for undelivered and u	5	17-AUG-2020
C	V	MUTHAYAN	V	P	J K PAPER LTD UNIT CPM FORT SON INDIA	Guarant		394660 00001822	Amount for undelivered and u	5	17-AUG-2020
SURENDRA	C	BEHANI	MAHAVIR	P	BEHANI J K PAPER LTD B 16 CPM COLONY INDIA	Guarant		394660 00001823	Amount for undelivered and u	5	17-AUG-2020
MAHESH	ANANDKAT	LATE	MUGATLAL		ANANDKAT J K PAPER LTD UNIT CPM G R H 38 INDIA	Guarant		394660 00001824	Amount for undelivered and u	5	17-AUG-2020
VEISHWANATH	THAKUR	MAHESH			J K PAPER LTD UNIT CPM FORT SON INDIA	Guarant		394660 00001825	Amount for undelivered and u	5	17-AUG-2020
P	SHARMA	LATE	BAGHUNANDAN		J K PAPER LTD H 30 CPM COLONY F INDIA	Guarant		394660 00001826	Amount for undelivered and u	5	17-AUG-2020
ANIL	SAMUEL	G			J K PAPER LTD UNIT CPM FORT SON INDIA	Guarant		394660 00001827	Amount for undelivered and u	5	17-AUG-2020
RAGHUNATH	PANGIRAH	LATE	SHYAMSUNDER		SHYAMSUNDER J K PAPER LTD 117 CPM COLONY FC INDIA	Guarant		394660 00001828	Amount for undelivered and u	5	17-AUG-2020
S	LAHU	NARHIDE	H		J K PAPER LTD UNIT CPM FORT SON INDIA	Guarant		394660 00001829	Amount for undelivered and u	5	17-AUG-2020
SANTOSH	KUMAR	RAI	PARAS	NATH	J K PAPER LTD 138 CPM COLONY FC INDIA	Guarant		394660 00001830	Amount for undelivered and u	5	17-AUG-2020
RAJESH	KHEMKA	PURUSOTTAM	LAL	KHEMKA	J K PAPER LTD UNIT CPM FORT SON INDIA	Guarant		394660 00001831	Amount for undelivered and u	5	17-AUG-2020
PRASHANT	DAVU	SUBHASH	A	DAVU	J K PAPER LTD 130 CPM COLONY FC INDIA	Guarant		394660 00001833	Amount for undelivered and u	5	17-AUG-2020
RAJESH	KUMAR	R	SINGH		J K PAPER LTD UNIT CPM FORT SON INDIA	Guarant		394660 00001834	Amount for undelivered and u	5	17-AUG-2020
ARVIND	BHAVSAR	SHIV	B	BHAVSAR	J K PAPER LTD UNIT CPM FORT SON INDIA	Guarant		394660 00001835	Amount for undelivered and u	5	17-AUG-2020
MANISH	SVAYASTAVA	B			J K PAPER LTD H 18 CPM COLONY F INDIA	Guarant		394660 00001836	Amount for undelivered and u	5	17-AUG-2020
PRASHANT	SABARWAL	SHAM	SARAN		J K PAPER LTD UNIT CPM FORT SON INDIA	Guarant		394660 00001837	Amount for undelivered and u	5	17-AUG-2020
Y	V	DESHPANDE	VASANTRAO		J K PAPER LTD UNIT CPM FORT SON INDIA	Guarant		394660 00001838	Amount for undelivered and u	5	17-AUG-2020
RAJU	BHAGWAN	LATE	P		VIARGHESE J K PAPER LTD H 33 CPM COLONY F INDIA	Guarant		394660 00001839	Amount for undelivered and u	10	17-AUG-2020
ANIL	SHAH	KONNALAL	SHAH		AGARWAL BHAGWAN SHAH J K PAPER LTD PATHARODA BAZAR A INDIA	Guarant		394660 00001841	Amount for undelivered and u	5	17-AUG-2020
HARIKANT	SHARMA	B	SHARMA		J K PAPER LTD B 12 CPM COLONY F INDIA	Guarant		394660 00001842	Amount for undelivered and u	5	17-AUG-2020
SHEENDRA	KISHINATHRAO	DE	KHOSLANBRAO		J K PAPER LTD UNIT CPM C 22 CPM INDIA	Guarant		394660 00001843	Amount for undelivered and u	5	17-AUG-2020
RANIT	VIJAYKUMAR	DAGA	LALIT	KUMAR	DAGA J K PAPER LIMITED UNIT CPM FORT INDIA	Guarant		394660 00001844	Amount for undelivered and u	5	17-AUG-2020
PYVENKATACHALAM	SHIVSAR	LATE	S		SHIVSAR J K PAPER LTD H 35 CPM COLONY F INDIA	Guarant		394660 00001845	Amount for undelivered and u	5	17-AUG-2020
JUPPY	NA	NA	NA	NA	PLD NO 64 BHUVASESWARI STREET INDIA	Tamil Nadu		600091 00001851	Amount for undelivered and u	23	17-AUG-2020
MUKILDAS	NA	NA	NA	NA	ABCD INDIA	West Bengal		700008 00001854	Amount for undelivered and u	2	17-AUG-2020
SARAJATULSHAH	NA	NA	NA	NA	ABCD INDIA	Delhi		110049 00001855	Amount for undelivered and u	19	17-AUG-2020
SANJAYKUMAR	NA	NA	NA	NA	ABCD INDIA	Madhpradesh		394660 00001856	Amount for undelivered and u	5	17-AUG-2020
SATYAJEESINGH	NA	NA	NA	NA	ABCD INDIA	Guarant		394660 00001859	Amount for undelivered and u	4	17-AUG-2020
GANESHCHANDRANKANTHURAI	NA	NA	NA	NA	ABCD INDIA	Guarant		394660 00001860	Amount for undelivered and u	4	17-AUG-2020
HOONATHANIPATEL	GOYAL	NA	NA	NA	ABCD INDIA	Guarant		394660 00001861	Amount for undelivered and u	4	17-AUG-2020
DODEVENDRADWARAKNATH	NA	NA	NA	NA	ABCD INDIA	Guarant		394660 00001862	Amount for undelivered and u	4	17-AUG-2020
ANILKUMARSINGH	NA	NA	NA	NA	ABCD INDIA	Guarant		394670 00001863	Amount for undelivered and u	4	17-AUG-2020
PADMANABHAHNP	NA	NA	NA	NA	ABCD INDIA	Guarant		394670 00001864	Amount for undelivered and u	4	17-AUG-2020
RAJESHKARMA	NA	NA	NA	NA	ABCD INDIA	Guarant		394660 00001865	Amount for undelivered and u	5	17-AUG-2020
A	ANDREW	JOHNSON	NA	NA	I 2 HOUSING BOARD COLONY INDIA	Madhya Pradesh		483201	Amount for undelivered and u	50	17-AUG-2020
HOONATHANIPATEL	PADMA	A	NA	NA	OLD NO 23 NEW 50 KALLAPAN INDIA	Tamil Nadu		600004	Amount for undelivered and u	198	17-AUG-2020
DODEVENDRADWARAKNATH	VYSONKARVAT	SUBBANNA	NA	NA	TATIPATA EAST GODAVARI DIST INDIA	Andhra Pradesh		533219	Amount for undelivered and u	5	17-AUG-2020
A	AYUSH	GOYAL	NA	NA	302 KUTUMB APARTMENTS-2 BAL INDIA	Madhya Pradesh		474002	Amount for undelivered and u	100	17-AUG-2020
ABDUL	MAJEED	M	NA	NA	KULSABER APARTMENTS-2 INDIA	Kerala		676307	Amount for undelivered and u	25	17-AUG-2020
ABDULAZIZ	HARUNBIHAR	NA	NA	NA	MEMAN SOCIETY NO 01 8 4 G INDIA	Madhya Pradesh		380053	Amount for undelivered and u	40	17-AUG-2020
ABHA	PAWANKUMAR	SARAF	NA	CHAND	NA	Rajasthan		322201	Amount for undelivered and u	50	17-AUG-2020
ABHIJIT	NA	NA	NA	NA	B 14 9 MODEL TOWN PARVAT PA INDIA	Guarant		395010	Amount for undelivered and u	61	17-AUG-2020
ABHISHEK	SETT	UTTAM	KUMAR	SETT	H 23 KANCHIKHAR COLONY 1 INDIA	Madhya Pradesh		482001	Amount for undelivered and u	20	17-AUG-2020
ABHISHEK	HUSAIN	SADIQUEHUSAIN	NA	NA	69 MANIKYAL ST KOLKATA W INDIA	West Bengal		700006	Amount for undelivered and u	5	17-AUG-2020
ACHYUTANANDA	BEHERA	NA	NA	NA	AKOU BASI MOHALLA BARSH T INDIA	Madhpradesh		444001	Amount for undelivered and u	2	17-AUG-2020
ADARSH	KUMAR	ADARSH	NA	NA	5 HOSPITAL ROAD P O KANTAI INDIA	Orissa		768108	Amount for undelivered and u	50	17-AUG-2020
ADANALU	PRAKASH	ADANALU	APPA	RAODORA	ENC SEC TICH FUL 64 WING APT C INDIA	Rajasthan		334001	Amount for undelivered and u	5	17-AUG-2020
ADAMEED	ALI	GUPTA	NA	NA	KUKKADHANI PO AT SHANTINI INDIA	Orissa		761300	Amount for undelivered and u	50	17-AUG-2020
ADAY	KUMAR	GUPTA	NA	NA	ADNA HOUSE PO PERLA INDIA	Kerala		671552	Amount for undelivered and u	100	17-AUG-2020
ADAY	KUMAR	AGARWAL	NA	NA	157 CRY COLONY AMBALA CANT INDIA	Rajasthan		333001	Amount for undelivered and u	37	17-AUG-2020
ADAY	KUMAR	AGARWAL	NA	NA	A 142 RANJEET NAGAR BHAI INDIA	Rajasthan		321001	Amount for undelivered and u	453	17-AUG-2020
ADAYKUMAR	SATYANARAYAN	LADHIA	NA	NA	ASHADEEP 99 ANUPAM NAGAR INDIA	Madhya Pradesh		474011	Amount for undelivered and u	200	17-AUG-2020
AJITKUMAR	RAMANLAL	DESI	NA	NA	C 671 INDIRA NAGAR LUCKY INDIA	Uttar Pradesh		226016	Amount for undelivered and u	444	17-AUG-2020
AKASH	MANJIBAI	PATEL	NA	NA	SARAF JAIN MANDIR KHAN INDIA	Madhpradesh		444303	Amount for undelivered and u	25	17-AUG-2020
AKA	SAIN	SHYAM	SUNDER	NA	2 LAXMI CHAMBERS BECHAR RO INDIA	Guarant		396001	Amount for undelivered and u	400	17-AUG-2020
ALOK	SHIVDAN	NA	NA	NA	AKASH 4 MADHAP PARK B H INDIA	Madhya Pradesh		363110	Amount for undelivered and u	42	17-AUG-2020
ALPESHKUMAR	BUDDHADEVBHAI	NA	NA	NA	103 PA CHHATAN APT 23 3 M INDIA	Madhya Pradesh		425001	Amount for undelivered and u	25	17-AUG-2020
AMAR	BHATT	NA	NA	NA	CA 229 SECTOR 1 ST LAKE CITY INDIA	West Bengal		700059	Amount for undelivered and u	13	17-AUG-2020
AMARSH	KUMAR	LENKA	NA	NA	C 0 DR PRASAD HARNIA P INDIA	Jharkhand		828306	Amount for undelivered and u	11	17-AUG-2020
AMARJIT	KUMAR	LENKA	NA	NA	ANDHARVAD ROAD NA INDIA	Rajasthan		394660	Amount for undelivered and u	26	17-AUG-2020
AMBALLA	RAMA	KRISHNA	NA	NA	MAHAYEER COLONY PLOT NO 2 INDIA	Rajasthan		307026	Amount for undelivered and u	400	17-AUG-2020
AMIT	KADAM	NA	NA	NA	AT PO RAHANIA VIA RANITAL DIST INDIA	Orissa		756111	Amount for undelivered and u	50	17-AUG-2020
AMIT	KUMAR	AGRAWAL	NA	BAHU	3812 2A PRITAM NAGAR M INDIA	Punjab		141002	Amount for undelivered and u	50	17-AUG-2020
AMIT	SAHU	KUMAR	NA	NA	D NA 50 S 18 ASHOK NAGAR N INDIA	Andhra Pradesh		520001	Amount for undelivered and u	8	17-AUG-2020
AMIT	KUMAR	NA	NA	NA	C 409 RAUNANDAN CHS RAENDI INDIA	Madhpradesh		400066	Amount for undelivered and u	50	17-AUG-2020
AMIT	KUMAR	NA	NA	NA	KIRANA MERCHANT PASRATA T INDIA	Uttar Pradesh		202412	Amount for undelivered and u	50	17-AUG-2020
AMIT	KUMAR	NA	NA	NA	217 MADHA GANI SURI BAZ INDIA	Uttar Pradesh		284003	Amount for undelivered and u	150	17-AUG-2020
AMIT	KUMAR	NA	NA	NA	SHI CHATURANJANI KUMAR 4 INDIA	Madhya Pradesh		480001	Amount for undelivered and u	50	17-AUG-2020
AMIT	KUMAR	NA	NA	NA	SECTOR B 17 SECTOR 4 KOSY INDIA	Jharkhand		827004	Amount for undelivered and u	110	17-AUG-2020
AMIT	KUMAR	NA	NA	NA	6 A J AND K VISTAR LADNI NAG INDIA	Delhi		110092	Amount for undelivered and u	100	17-AUG-2020
AMITKUMAR	RAMKISAN	MANIVAR	NA	NA	FLAT NO 1 AMBIA POOLA SOC L INDIA	Madhpradesh		422101	Amount for undelivered and u	25	17-AUG-2020
AMQOSH	VITHAL	PRABHUPARRIKAR	VITHAL	NA	17 B TATA INOTECH LTD THYVM INDIA	Madhpradesh		402356	Amount for undelivered and u	25	17-AUG-2020
AMRITA	SINGH	NA	NA	NA	NEAR ANDHRA HYDROTECH COL INDIA	Himachal Pradesh		176110	Amount for undelivered and u	50	17-AUG-2020
AMRITA	JAIN	DHANRAJ	NA	NA	352 DRAVID NAGAR INDORE M INDIA	Madhya Pradesh		425001	Amount for undelivered and u	3	17-AUG-2020
ANANDHAI	MAHIPATRAV	GAUKWAD	NA	NA	PAREKH FALIA JUNAGAM SC INDIA	Rajasthan		394670	Amount for undelivered and u	350	17-AUG-2020
ANANDHAI	BHOOTRA	SHIV	NA	PRAKASH	41 SWANSHI GATE CHANDPOLE INDIA	Rajasthan		342001	Amount for undelivered and u	50	17-AUG-2020
ANANTHAGANAPATHY	SHIV	NA	NA	NA	30 METTU ST TRIVELNELLU INDIA	Kerala		670916	Amount for undelivered and u	15	17-AUG-2020
ANESHP	P	JOSE	NA	NA	PUTHUPPARAMILHOUSE PAZH INDIA	Kerala		686520	Amount for undelivered and u	200	17-AUG-2020
ANGUR	BALA	JAIN	NA	NA	56 BHARAWA HOUSE A INDIA	Madhya Pradesh		456335	Amount for undelivered and u	15	17-AUG-2020
ANKET	SUNAS	AGARWAL	NA	NA	17 KANCHAN RADOKAR COLON INDIA	Madhya Pradesh		410506	Amount for undelivered and u	55	17-AUG-2020
ANIL	KUMAR	AGARWAL	NA	NA	115 SP 1 RHB KUMBHA MARG INDIA	Rajasthan		302004	Amount for undelivered and u	100	17-AUG-2020
ANIL	KUMAR	KAKKAR	NA	NA	LANE 3 SADAR BAZAR MUZZ INDIA	Uttar Pradesh		255001	Amount for undelivered and u	50	17-AUG-2020
ANIL	KUMAR	SINER	NA	NA	285 T 4 RAILWAY COLONY D INDIA	Rajasthan		322101	Amount for undelivered and u	100	17-AUG-2020
ANIL	KUMAR	DIMVEDI	SHRI	S	F 1006 GREEN WOOD APT COM INDIA	Uttar Pradesh		286001	Amount for undelivered and u	150	17-AUG-2020
ANIL	SHANKAR	PIMPRIKAR	NA	NA	407 N 1 SECTOR C CIDCO INDIA	Madhpradesh		431003	Amount for undelivered and u	50	17-AUG-2020
ANIL	KUMAR	SINGH	NA	NA	5 NO 13 NR GIC GATE PRATY INDIA	Uttar Pradesh		280001	Amount for undelivered and u	50	17-AUG-2020
ANIL	KUMAR	RAGHUVANGSHI	NA	NA	H NO 97 BEI AMBEDKAR NAGI INDIA	Madhya Pradesh		425008	Amount for undelivered and u	50	17-AUG-2020
ANIMA	NAIK	NAIK	NA	NA	AT JAGANNATH BIHAR PARALAX INDIA	Orissa		761201	Amount for undelivered and u	50	17-AUG-2020
ANITA	DEVENDRA	GOJE	DEVENDRA	RAJARAM	36 PRENSA BANGSAL NAGAR A INDIA	Madhpradesh		431001	Amount for undelivered and u	50	17-AUG-2020
ANITA	SEHGAL	NA	NA	NA	1123 MARUTI VIKAS CHAKI INDIA	Madhpradesh		122001	Amount for undelivered and u	25	17-AUG-2020
ANJALI	DALMA	CHANDAR	NA	NA	B 1320 SECTOR 15 NOIDA INDIA	Uttar Pradesh		201301	Amount for undelivered and u	100	17-AUG-2020

AVINASH	RAMKRISHNA	KULKARNI	NA	NA	ASHISH GOVERNMENT COLONY ' V INDIA	Maharashtra	416416	C12020000-00185231	Amount for undclmnd and u	5	17-AUG-2020
AVINASH	KRISHNA	PORE	NA	NA	GHEWARE PLOT NO 10 SIDODHAI INDIA	Maharashtra	416416	IN000450-00082978	8 Amount for undclmnd and u	125	17-AUG-2020
AVINASH	HARSHCHANDRA	KAMBLE	NA	NA	P 165 EDUCITY NEW MICE BARK INDIA	Maharashtra	415351	IN000450-13980923	1 Amount for undclmnd and u	80	17-AUG-2020
Avesh	Chandrakant	NA	NA	NA	Bunflow No 22 Sumat Colony Shra INDIA	Maharashtra	422004	C12010600-00132393	Amount for undclmnd and u	63	17-AUG-2020
B	NAGESH	KUMAR	B	G	D NO 13 16 LAKSHAPANDI STROE INDIA	Andhra Pradesh	535002	IN000214-11471812	1 Amount for undclmnd and u	18	17-AUG-2020
B	SCOVINBARBAR	NA	NA	NA	AGRICULTURE DEVATHAN B INDIA	Karnataka	576201	C1200260-00005576	Amount for undclmnd and u	50	17-AUG-2020
B	SATYA	SESHAKUMARI	NA	NA	FLAT NO 001 UNIQUES APPORE INDIA	Andhra Pradesh	500062	IN000394-15504657	1 Amount for undclmnd and u	50	17-AUG-2020
B	S	UDAYAKUMAR	B	SIVA	SRIDHARSHAN REFRESHMENT YERI INDIA	Andhra Pradesh	516004	IN000394-14607301	1 Amount for undclmnd and u	50	17-AUG-2020
B	R	LATE	B	NA	HNO 1068 ROAD NO 1 VENKATE INDIA	Karnataka	750027	IN000248-01179492	1 Amount for undclmnd and u	28	17-AUG-2020
B	RANGEGOWDA	THANGADANAB	NA	NA	D NO 2 396 PANDANAPALAYAM INDIA	Tamil Nadu	638455	C1204470-01235966	Amount for undclmnd and u	3	17-AUG-2020
BABU	RAJAN	NA	NA	NA	MOOTHERY PZHUVILU P T INDIA	Kerala	680564	IN000239-10567878	1 Amount for undclmnd and u	750	17-AUG-2020
BAKHATAW	SINGH	NA	NA	NA	HNO 204 GANDHINAGAR MANG INDIA	Maharashtra	403802	IN000746-43441194	1 Amount for undclmnd and u	100	17-AUG-2020
BALINDER	SINGH	NA	NA	NA	HNO 214 11 KANTHARA DASVSI INDIA	Uttar Pradesh	144205	IN000213-11041427	1 Amount for undclmnd and u	40	17-AUG-2020
BAMIN	CHADHA	NA	NA	NA	S S 8 GATE ABULAYFAR HAPOLI INDIA	Manipur	791120	C12019103-00357558	Amount for undclmnd and u	100	17-AUG-2020
BANKAR	ARUN	REYNATH	NA	NAMEDO	FLAT NO 10 SHIVARAI ' E SOCIETY INDIA	Maharashtra	422003	IN000513-18650653	1 Amount for undclmnd and u	25	17-AUG-2020
BARABHA	RANEE	GURTA	NA	NA	KOTMA ROAD BURHAN MP INDIA	Maharashtra	484130	IN000130-19364601	1 Amount for undclmnd and u	20	17-AUG-2020
BARUN	DAS	R	P	NA	104 BELGACHA ROAD KOLKATI INDIA	West Bengal	700004	IN000149-18718582	1 Amount for undclmnd and u	25	17-AUG-2020
BASANT	RAMESHWAR	CHANDAK	NA	NA	BLOCK 20 CHANDRALOK SOCIETY INDIA	Maharashtra	444203	C12010600-01408685	Amount for undclmnd and u	5	17-AUG-2020
BASAPPA	VEERAPPA	KUMBHAR	NA	NA	HNO 1068 ROAD NO 1 VENKATE INDIA	Karnataka	587119	IN000239-11705806	1 Amount for undclmnd and u	25	17-AUG-2020
BHAGUBHAI	GEARBHAI	BUDHILA	NA	NA	AT PO BHAVARDI TAL KHAMBHA INDIA	Gujarat	365600	C12018800-00151905	Amount for undclmnd and u	50	17-AUG-2020
BHAGWATI	MANOJ	NA	NA	NA	191 RAIPUT MOHALLA SALASAR INDIA	Rajasthan	331506	IN000513-21124047	2 Amount for undclmnd and u	150	17-AUG-2020
BHAKKAD	SHYAMSUNDER	NARAYANDASSI	NARAYANDAS	BHAKKAD	103 FLAT NO SAMMAN GARDEN I INDIA	Maharashtra	431602	IN000262-45680265	4 Amount for undclmnd and u	40	17-AUG-2020
BHANU	RAMESH	RAMESH	NA	NA	NO H112 11 VITHI AVENUE BEAS INDIA	Tamil Nadu	600090	IN000269-15957707	1 Amount for undclmnd and u	100	17-AUG-2020
BHARAT	G	BHANDARI	NA	NA	301 TPE QUATRAS DANDEL INDIA	Karnataka	581325	C12012101-00413474	Amount for undclmnd and u	250	17-AUG-2020
BHARAKUTUMAR	D	SHAH	DURLABHI	SHAH	FLAT NO 105 AKHAND ANAND S INDIA	Gujarat	364001	IN000191-10083973	1 Amount for undclmnd and u	100	17-AUG-2020
BHAVESHBHAI	BHUPATBHAI	DHOLAKIA	NA	NA	VADHOLA CHOWK GADHADA SI INDIA	Gujarat	364710	C12011202-00001181	Amount for undclmnd and u	50	17-AUG-2020
BHIRMAL	BACHUBHAI	MAKWANNA	NA	NA	MANHAR SOCIETY 2 NEAR T O INDIA	Gujarat	360603	C12018000-00325873	Amount for undclmnd and u	50	17-AUG-2020
BHOGESWARARAJU	NA	NA	NA	NA	HNO 1 44 MALAPALLI MANTRA INDIA	Andhra Pradesh	518350	IN000196-10987900	1 Amount for undclmnd and u	50	17-AUG-2020
BHUKARA	NA	NA	NA	NA	HNO 13 JAIN GALLI HESAR INDIA	Haranya	125001	C12017200-00090812	Amount for undclmnd and u	50	17-AUG-2020
BHUPENDRA	BABULAL	KHANDELWAL	NA	NA	OPP KALWARIA SCHOOL VRAHAB INDIA	Gujarat	385002	IN000394-14719447	1 Amount for undclmnd and u	100	17-AUG-2020
BHUPENDRA	KUMAR	SINGH	NA	NA	5 7 H NAGLA KALAR MELROSE INDIA	Uttar Pradesh	202001	IN000196-11275120	1 Amount for undclmnd and u	125	17-AUG-2020
BIBHAS	RANAN	MAHATA	NA	NA	AT KHARPAL POST CHOTOSGU INDIA	West Bengal	721115	C12019103-00053259	Amount for undclmnd and u	35	17-AUG-2020
BIBHU	PRASAD	SENAPI	BRASHMA	NANDA	S POLICE HIGH SCHOOL COISHI INDIA	Orissa	758001	IN000191-10014628	1 Amount for undclmnd and u	50	17-AUG-2020
BIMAL	KUMAR	SAH	NA	NA	NO 28 BASHYAKARABU NAIDU INDIA	Tamil Nadu	600079	C12020600-00256955	Amount for undclmnd and u	175	17-AUG-2020
BINOD	KUMAR	JAIN	NA	NA	HNO 40 VILLAGE MADHEPURA INDIA	Jharkhand	852113	C12033500-01644876	Amount for undclmnd and u	500	17-AUG-2020
BIPINKUMAR	NEMICHAND	NEMICHAND	BIRDOCHAND	NA	282 A NAYINDORAI TAL NANOIND INDIA	Punjab	423248	IN000174-16310641	Amount for undclmnd and u	50	17-AUG-2020
BISHAHA	TERPITHI	NA	NA	NA	A 25 SAKET COLONY ADARSH N INDIA	Rajasthan	302004	C12012101-00107854	Amount for undclmnd and u	50	17-AUG-2020
BISHUN	DEVI	NA	NA	NA	20 144 PATKAPUR KANPUR INDIA	Uttar Pradesh	208001	IN000011-10100423	1 Amount for undclmnd and u	50	17-AUG-2020
BJALA	KISHORE	PRADHAN	NA	NA	SANGAN CHENNA MAHATA BI INDIA	Uttar Pradesh	750312	C12010800-00070542	Amount for undclmnd and u	50	17-AUG-2020
Binay	Kumar	AngoHUF	NA	NA	12 Friends Colony Katol Road INDIA	Maharashtra	440013	C12010601-00058793	Amount for undclmnd and u	50	17-AUG-2020
CH	MOHANA	RAMACHANDRAN	NA	NA	RAILWAY COLONY RE TYPE 1 UNI INDIA	Bihar	834001	IN000130-18808109	1 Amount for undclmnd and u	50	17-AUG-2020
CHAI	SHANKER	NA	NA	NA	4 7 C 4 O VENKATESWARLU 2F INDIA	Andhra Pradesh	535001	IN000234-10617540	1 Amount for undclmnd and u	50	17-AUG-2020
CHAND	NA	JAIN	NA	NA	30 MOTI NAGAR NEAR LATA CH INDIA	Rajasthan	302012	C12017701-00100233	Amount for undclmnd and u	100	17-AUG-2020
CHANDER	PARAKASH	NA	NA	NA	VIKASH NAGAR NEAR VEL PA INDIA	Haranya	350501	IN000265-10774394	1 Amount for undclmnd and u	5	17-AUG-2020
CHANDRA	SHEKHAR	NA	NA	NA	S O LT BHARAL LA GUPTA H NO 6 INDIA	Jharkhand	826000	C12028900-00058164	Amount for undclmnd and u	5	17-AUG-2020
CHANDRA	MOHAN	KHATIAN	NA	NA	NELAM SHREE COURT ROAD INDIA	Bihar	815301	C12031450-00556601	Amount for undclmnd and u	5	17-AUG-2020
CHANDRANANTH	PAUL	NA	NA	NA	NO 39 5YDENHAMS ROAD I INDIA	Tamil Nadu	600001	C12032800-00040384	Amount for undclmnd and u	200	17-AUG-2020
CHANDULAL	KESHAVLAL	HUF	NA	NA	241 DABU SUTHAR PATEL THAKAI INDIA	Gujarat	383430	C12042000-00004807	Amount for undclmnd and u	50	17-AUG-2020
CHAUHARI	CHAUHARI	V	S	CHAUHARI	GOVIND RAO HAVELI DILEKAPUR INDIA	Uttar Pradesh	273001	C12020600-00469041	Amount for undclmnd and u	350	17-AUG-2020
CHAUDHARI	RAMCHANDRAN	SHANKAR	NA	NA	AT PALDI KUKAS MEHS INDIA	Gujarat	384001	IN000201-11060603	1 Amount for undclmnd and u	1	17-AUG-2020
CHAUDHARI	MAGESHBHAI	SHANKARBHAI	NA	NA	AT RUPLO PO PALDI TA VNSHA INDIA	Rajasthan	384115	IN000176-30501010	3 Amount for undclmnd and u	50	17-AUG-2020
CHITVAN	TILKICHAND	SIRKANI	NA	NA	NANAK NAGAR BEHIND WARE H INDIA	Karnataka	444603	IN000174-14541541	1 Amount for undclmnd and u	50	17-AUG-2020
CHITATH	SINGH	SHYAMSUKHA	NA	NA	CHHATAR SINGH SHYAMSUKHA I INDIA	Rajasthan	331304	C12012101-00056547	Amount for undclmnd and u	50	17-AUG-2020
CHIKOTI	BHASKAR	NA	NA	NA	CHIKOTI SATIAHAUS SOMSLOTI SH INDIA	Andhra Pradesh	505304	IN000122-00061882	Amount for undclmnd and u	353	17-AUG-2020
CHIKHAPUR	DAS	PABITRA	KR	NA	116 2 NAZRA ROAD 2ND FLOOR INDIA	West Bengal	700026	IN000176-43211957	4 Amount for undclmnd and u	50	17-AUG-2020
CHOKKALINGAM	SOMWANYA	SOKKALINGAM	NA	NA	OLD NO 86 NEW NO 14 PETTAI INDIA	Tamil Nadu	612001	C12011201-11487413	1 Amount for undclmnd and u	25	17-AUG-2020
C	SREEKANTH	SATYANARAYANA	NA	NA	S O D ATCHUTAVATHI PUT SECRETIA INDIA	Andhra Pradesh	500028	IN000394-11907619	1 Amount for undclmnd and u	38	17-AUG-2020
C	MUNIKATHAM	NADU	NA	NA	NO 63 2ND CROSS 3RD DOB 5 STG INDIA	Karnataka	560079	IN000394-18347959	1 Amount for undclmnd and u	25	17-AUG-2020
D	THIPPESWAMY	NA	NA	NA	RECTORATE LAKSHI COMPLEX MAIN INDIA	Karnataka	572343	C12010900-00259391	Amount for undclmnd and u	13	17-AUG-2020
DADU	HUVAIPA	SHETTY	NA	NA	95 SHANAPUR ROAD HOSUR BARK INDIA	Karnataka	590003	C12015000-00930611	Amount for undclmnd and u	25	17-AUG-2020
DARAYTA	HASANBHAI	HABIBBAI	NA	NA	RAIKOT ROAD NEAR SHIP PARK INDIA	Gujarat	364240	C12010900-01350088	Amount for undclmnd and u	25	17-AUG-2020
DARSHANA	SUBHAS	SUBHAS	SHAH	NA	45 1782 D N NAGAR ANCHERVI H INDIA	Karnataka	400053	C12017500-00116038	Amount for undclmnd and u	13	17-AUG-2020
DATTATRAY	KASHINATH	BAGUL	NA	NA	36 SUYOG NAGAR WADHIOHAF INDIA	Uttar Pradesh	424002	C12017500-00116038	Amount for undclmnd and u	13	17-AUG-2020
DAYA	SHANKAR	TERPITHI	NA	NA	MACHAON SROHI MOULI INDIA	Uttar Pradesh	238448	C12033200-00235180	Amount for undclmnd and u	50	17-AUG-2020
DAYA	SANDHYA	DEY	NA	NA	Q NO 2 10 ADAM COLONY INDIA	West Bengal	721127	IN000164-00203549	1 Amount for undclmnd and u	25	17-AUG-2020
DAYAL	KUMAR	DEY	NA	NA	BIRBHUM VIVEKANANDAN ROAD PO INDIA	West Bengal	731224	IN000214-14073977	1 Amount for undclmnd and u	8	17-AUG-2020
DAYAL	DEVI	NA	NA	NA	VIVEKANANDA ROAD BIRBHUM INDIA	West Bengal	731224	IN000053-12503842	1 Amount for undclmnd and u	100	17-AUG-2020
DEBANANDA	TRILOKYANATH	NA	NA	NA	PLOT NO 399 PAKA NAGAR UNIT INDIA	Maharashtra	431803	IN000450-10705140	1 Amount for undclmnd and u	13	17-AUG-2020
DEBSHAS	MUKHERJEE	LATE	AJT	NA	KAIL TALLA LANE BABHANTH INDIA	Bihar	815301	IN000127-16310849	1 Amount for undclmnd and u	250	17-AUG-2020
DEEN	DAYAL	RATHI	NA	NA	8 1 ROOP CHAND ROY STREET 3R INDIA	West Bengal	700007	C12031450-00044794	Amount for undclmnd and u	75	17-AUG-2020
DEEP	NARAYAN	PATNAK	NA	NA	CIVIL LINE BANGKANGA ROAD INDIA	Madhya Pradesh	484001	C12015600-00002403	Amount for undclmnd and u	8	17-AUG-2020
DEEPAK	KUMAR	NA	NA	NA	QTR NO 2 TELEPHONE OFFICE CI INDIA	Uttar Pradesh	249401	IN000191-01174814	Amount for undclmnd and u	50	17-AUG-2020
DEEPAK	PURI	NA	NA	NA	VILL NANOAGAN TEBI BARNWANA INDIA	Madhya Pradesh	451111	C1204470-05760211	Amount for undclmnd and u	500	17-AUG-2020
DEEPAK	KUMAR	KHANDELWAL	NA	NA	VIVEKANANDA MARG BALASOREIN INDIA	Orissa	756001	IN000214-16210513	1 Amount for undclmnd and u	50	17-AUG-2020
DEVANAND	NANDAN	TRIPATHI	NA	NA	MAUPINDA AT PO BHANWARPATI INDIA	Uttar Pradesh	766001	C12019300-00050025	Amount for undclmnd and u	50	17-AUG-2020
DEVANG S	GABHAN	NA	NA	NA	D 64 114 S R MADHOPUR SI INDIA	Uttar Pradesh	221010	C12033500-01445851	Amount for undclmnd and u	5	17-AUG-2020
DEVANG S	KACHADHYA	NA	NA	NA	PLOT NO 1085 MUNI DAIRY OPP INDIA	Gujarat	364001	IN000450-11304542	1 Amount for undclmnd and u	25	17-AUG-2020
DEVANGS	CHODHARY	NA	NA	NA	ANANDARA TEH REDDAR DIST INDIA	Rajasthan	307511	C12033200-00237124	Amount for undclmnd and u	100	17-AUG-2020
DEVANGS	CHAND	NA	NA	NA	FLAT NO 301 BHANDARI SAVAJI AP INDIA	Maharashtra	414001	IN000450-00219078	8 Amount for undclmnd and u	40	17-AUG-2020
DHARAM	PAUL	MOHAN	LAL	NA	1959 13 WARD NO 8 JUVIN INDIA	Punjab	152116	IN000394-16262624	1 Amount for undclmnd and u	40	17-AUG-2020
DHARM	VERMA	NA	NA	NA	IV C 23 VIDYUT VIHAR COLONY Sh INDIA	Uttar Pradesh	212122	IN000262-49421217	4 Amount for undclmnd and u	150	17-AUG-2020
DHIRENDRA	KUMAR	AGARWAL	NA	NA	S O LATE SH SATISH KUMAR AGARI INDIA	Uttar Pradesh	247001	IN000196-11042819	1 Amount for undclmnd and u	200	17-AUG-2020
DHULPALA	SURYA	RAMARAO	NA	NA	HNO 4 14 14 3 NEAR SUBBARAO INDIA	Andhra Pradesh	534102	IN000122-10192579	1 Amount for undclmnd and u	200	17-AUG-2020
DHURANDAR	SINGH	NA	NA	NA	PLOT NO 62 BALAJI NAGAR S INDIA	Uttar Pradesh	221005	C12030000-00073455	Amount for undclmnd and u	1000	17-AUG-2020
DIGANTATI	RAJENDRA	NA	NA	NA	TEJPUR GOGRA TE PO BINDUL INDIA	Assam	784001	IN000192-00096872	Amount for undclmnd and u	50	17-AUG-2020
DILIP	KUMAR	BHANDARI	NA	NA	BHANDARI BHAVAN NARI MOH INDIA	Rajasthan	311001	C12010605-00140805	Amount for undclmnd and u	50	17-AUG-2020
DIMPLE	SACHIN	GUNDICHA	NA	NA	MAIN ROAD GURACHE DAVAHAN INDIA	Maharashtra	444105	C12035000-00476689	Amount for undclmnd and u	18	17-AUG-2020
DINAKANTI	PANDIT	NA	NA	NA	ICCL LODGS COLLEARY AREA 3RD INDIA	Jharkhand	828131	C1204470-05945469	Amount for undclmnd and u	50	17-AUG-2020
DINDYAL	HOSKAR	NA	NA	NA	D O PER PHARAS PATEL CHOWK INDIA	Bihar	851101	IN000513-15114373	1 Amount for undclmnd and u	25	17-AUG-2020
DIPAKUMAR	BHAGVANSHI	BHAPKATEL	NA	NA	OM GURU ABHISHEK NAGAR B H INDIA	Bihar	360370	IN000269-12453105	1 Amount for undclmnd and u	25	17-AUG-2020
DIPESH	KUMAR	NA	NA	NA	C O DR BINOD PRASAD SINGH I INDIA	Bihar	803101	IN000130-13802461	1 Amount for undclmnd and u	150	17-AUG-2020
DIPSHI	DESI	NA	NA	NA	201 A GULMOHAR OVERSID PLOT INDIA	Maharashtra	400706	C12012101-01002180	1 Amount for undclmnd and u	50	17-AUG-2020
DIVYA	NILKANTH	DH									

HEMENDRA	PAL	SINGH	NA	NA	NA	S O SHRI YOGENDRA PAL SINGH H INDIA	Raichathan	321001	C21019101-01917641 Amount for undclmred and u	250	17 AUG-2020
HEMLATA		SHARMA	NA	NA	NA	DARUJO KA BAS PIPAR JODH INDIA	Raichathan	342001	N003116-10246213 3 Amount for undclmred and u	5	17 AUG-2020
HETAL	JIMIT	NA	NA	NA	NA	1102 7 8 RTI BUDG BUDG NO 1 INDIA	Madhy Pradesh	400069	C2103200-00135886 Amount for undclmred and u	50	17 AUG-2020
HIMMAT	SINGH	MAKKAR	NA	NA	NA	M 53 A F F HARI NAGAR DELHI INDIA	Delhi	110064	C2104700-02541551 Amount for undclmred and u	55	17 AUG-2020
HIRSHAN	CHANDRA	BAHADURJI	NA	NA	NA	HO NO 33 163 171 TEJ NAGAR K INDIA	Uttar Pradesh	282005	N0031557-20940952 2 Amount for undclmred and u	50	17 AUG-2020
HITESH	KUVELAR	CHANDRAN CH	INDIA	NA	NA	FLAT 604 HIG 5 GULSHAN CH INDIA	Goa	400012	C2103400-00475025 Amount for undclmred and u	50	17 AUG-2020
HUDDESH	TAYABJI	KAPADIA	NA	NA	NA	NOROL VILLA HUSAMI SOCIETY INDIA	Goiaur	389151	C2103400-06129993 Amount for undclmred and u	50	17 AUG-2020
ISLAM	ALI	NA	NA	NA	NA	70 D M GANI PAHALWAN I INDIA	Madhy Pradesh	482002	C2103500-00354543 Amount for undclmred and u	20	17 AUG-2020
KIRKORIAN	KUMAR	NA	NA	NA	NA	GIRNI JEWELLERS MAIN ROAD INDIA	Madhy Pradesh	851213	C2103500-010594181 Amount for undclmred and u	10	17 AUG-2020
KUMAR	QURESHI	NA	NA	NA	NA	KHASAS BAZAR LASHKAR C INDIA	Madhy Pradesh	474001	N0031557-20984315 2 Amount for undclmred and u	50	17 AUG-2020
KANAGANTHA		Y	NA	NA	NA	NEAR KRUPA SARANG REGIONAL 3 INDIA	Karnataka	577501	N0031101-7159139 1 Amount for undclmred and u	150	17 AUG-2020
JAGDEEP	SINGH	SANDHU	NA	NA	NA	HOUSE NO 299 SECTOR N 3 INDIA	Raichathan	105513	C2101210-00461569 Amount for undclmred and u	25	17 AUG-2020
JAGDISH	CHANDER	NA	NA	NA	NA	HO NO 13 139 VIL GRAMWAT TEH INDIA	Haryana	124001	N0031774-14155919 1 Amount for undclmred and u	50	17 AUG-2020
JAGDISH	SHANTAR	THAMAN	NA	NA	NA	HOUSE NO 51 GALI NO 2 NIKRANI INDIA	Delhi	110009	N003011-10754601 1 Amount for undclmred and u	150	17 AUG-2020
JAGSUNNYT			NA	NA	NA	CHUNGTHA HOUSE MOSCOW R INDIA	Kerala	680006	N0031811-10312161 1 Amount for undclmred and u	50	17 AUG-2020
JEET	SHANTAVIRAPPA	HANAGANDI	NA	NA	NA	AT POST HUNNUR TO LAMHAN INDIA	Karnataka	587119	N0031774-15651605 1 Amount for undclmred and u	100	17 AUG-2020
JAMES	P	L	NA	NA	NA	PARAYI HOUSE CHALAMPADUR INDIA	Kerala	691801	C2104700-03152787 Amount for undclmred and u	30	17 AUG-2020
JATINDER		KUKREJA	JAGDISH	CHANDER	NA	HO NO 26 B NEW PREM NAGAR INDIA	Haryana	123001	N0031330-19108475 1 Amount for undclmred and u	300	17 AUG-2020
JATINDER		SINGH	SINGH	SINGH	NA	229 GOBIND NAGAR SATAT INDIA	143001	N003216-10296330 3 Amount for undclmred and u	107	17 AUG-2020	
JAYA	BUHSHAN	GUPTA	NA	PAL	NA	4 475 KVS NAGAR LUCKNOW INDIA	Uttar Pradesh	226022	N0031557-21817755 2 Amount for undclmred and u	50	17 AUG-2020
JAYANTI		JAUN	NA	NA	NA	NO 1 104 1 FLOOR 10TH CROSS INDIA	Karnataka	560021	N0031135-26689746 2 Amount for undclmred and u	25	17 AUG-2020
JAYANTILAL		SINGH	NA	NA	NA	SR INDIH NAYLA 1ST FLOOR INDIA	Karnataka	577801	N0031135-26887559 2 Amount for undclmred and u	25	17 AUG-2020
JAYANTILAL		SINGH	NA	NA	NA	B 585 585 F ADARSH NAGAR INDIA	Haryana	121001	N0031774-14155919 1 Amount for undclmred and u	50	17 AUG-2020
JETENDRA	KUMAR	R	NA	NA	NA	DOOR NO 131 MAMULABARA ST INDIA	Tamil Nadu	600079	C2100900-00536312 Amount for undclmred and u	100	17 AUG-2020
JETPRAKASH			NA	NA	NA	HO NO 7 73 N NO 1 202 SUBRAM INDIA	Tamil Nadu	628906	N0030896-10472405 1 Amount for undclmred and u	11	17 AUG-2020
JETVARAN	K	S	NA	NA	NA	NO 10 100 FEET ROAD OPP AMU INDIA	Kerala	600026	N003116-10153465 1 Amount for undclmred and u	500	17 AUG-2020
JIBIN		JACOB	JACOB		NA	CHIRAYATH ARA 170 KAMUJANG INDIA	Kerala	691012	N0030239-11871291 1 Amount for undclmred and u	10	17 AUG-2020
JINESH	KUMAR	KOTHARI	NA	NA	NA	NAYADURA WARD NO 9 GH INDIA	Raichathan	344022	C2103200-00806162 Amount for undclmred and u	50	17 AUG-2020
JINESH	KUMAR	JAIN	NA	NA	NA	NO 67 JAWAHAR NAGAR SRI INDIA	Jammu and Kashmir	190008	N0031696-10283841 1 Amount for undclmred and u	50	17 AUG-2020
JITENDRA	KUMAR	SINGH	NA	NA	NA	BAHERI BALLIA UTTAR PRADE INDIA	Uttar Pradesh	277001	C2103800-00546153 Amount for undclmred and u	100	17 AUG-2020
JITENDRA		SINGH	NA	NA	NA	845 G 2 SHARDA APARTMENT LA INDIA	Uttar Pradesh	208024	C2101090-03857034 7 Amount for undclmred and u	13	17 AUG-2020
JITENDRANATH		SUNDHAR	NA	NA	NA	FLAT NO 304 SONWASA NAGAR INDIA	Uttar Pradesh	533105	C2104700-02546776 Amount for undclmred and u	50	17 AUG-2020
JITENDRANATH	JOY	RAM	NA	NA	NA	133 PINE S 1HC VIL BADDI INDIA	Himachal Pradesh	172005	N003201-11202165 1 Amount for undclmred and u	100	17 AUG-2020
JOHNY		JOSEPH	NA	NA	NA	KAPPAKRAMULLI KARAKKAM INDIA	Kerala	670405	N003239-12404001 1 Amount for undclmred and u	50	17 AUG-2020
JOHNY	KIRAN	SARKHARAM	NA	NA	NA	822 4 A SWATI COMPLEX NEAR F INDIA	Madhyashtra	416022	N0031330-17887098 1 Amount for undclmred and u	8	17 AUG-2020
JOSSY		LOBO	NA	NA	NA	LOBO ROAD NAKRE POST KUK INDIA	Kerala	576117	N0031330-1847813 1 Amount for undclmred and u	50	17 AUG-2020
JOSSY		LOBO	NA	NA	NA	LOBO VILLA KUKUNDOOR VG INDIA	Karnataka	576117	C2103200-05908417 1 Amount for undclmred and u	38	17 AUG-2020
JOTISH	KUMAR	C	NA	NA	NA	SVS NIVAS KUMKAMPOODU INDIA	Kerala	695020	C21029800-00271341 Amount for undclmred and u	50	17 AUG-2020
K	CHERATHATH	Y	NA	NA	NA	22077 P B 6320 SA INDIA	23001	N0031637-10455937 4 Amount for undclmred and u	50	17 AUG-2020	
K	KRISHNAN	NA	NA	NA	NA	TC 178 1925 RAMASWAMY KOIL INDIA	Kerala	695023	C21039400-0010653 Amount for undclmred and u	17	17 AUG-2020
K	HARISHANKER	RAO	NA	NA	NA	10 17 B 8 N 1ST STREET 2ND INDIA	Tamil Nadu	600017	N0031895-10340841 1 Amount for undclmred and u	250	17 AUG-2020
K	SERINATHA	K	LETTY	NA	NA	L C AGENT VASAVI ZERCO CHENAI INDIA	Andhra Pradesh	573114	N0031148-10656091 1 Amount for undclmred and u	25	17 AUG-2020
K	V	PURUSHOTTAM	SATYANARAYANA	NA	NA	R D NO 3 86 UNIKUL ATTEM INDIA	Andhra Pradesh	534230	N0031022-21449122 1 Amount for undclmred and u	75	17 AUG-2020
K	GOUGHTAGUTTA	NA	NA	NA	NA	ROOM NO 104 105 1 42 VIKAS INDIA	Delhi	110092	C2100900-00070641 Amount for undclmred and u	200	17 AUG-2020
K	NARADANATH	NA	NA	NA	NA	19 20 28 DOOR NO 8 851 FUD INDIA	Andhra Pradesh	517201	N0032324-10796694 1 Amount for undclmred and u	50	17 AUG-2020
K	R	AGALGAPAL	K	NA	NA	19 20 20 BANDIMETLA KURNOO INDIA	Andhra Pradesh	518001	N0032663-10178959 3 Amount for undclmred and u	50	17 AUG-2020
K	MOHAN	T	KRISHNAN	NA	NA	149 ANNAN SATHYA NAGAR NAMA INDIA	Tamil Nadu	637408	N003201-10485723 3 Amount for undclmred and u	50	17 AUG-2020
K	S	GEETHA	K	V	NA	BALAJI ENTERPRISES F J NAGAR INDIA	Karnataka	577201	N0031926-30266663 3 Amount for undclmred and u	40	17 AUG-2020
K	RISOLY	NA	NA	NA	NA	KALLURU KALAKA VASAHAMBHA INDIA	NA	688005	N0031754-12045303 1 Amount for undclmred and u	50	17 AUG-2020
K	RADHA	KN	NAGATHIRANAM	NA	NA	5 244 1 10 ATHIPARASAKTHI N INDIA	Tamil Nadu	628006	N003394-15777027 3 Amount for undclmred and u	10	17 AUG-2020
K	SUBBA	RAJU	NA	NA	NA	D HO 4 55 VENDRA VILLAGE INDIA	Andhra Pradesh	534231	N003394-13156871 3 Amount for undclmred and u	50	17 AUG-2020
K	SRINIVAS	KUMAR	NA	NA	NA	D HO 4 11A KANAPPA NEAR INDIA	Andhra Pradesh	535001	N003394-15772237 1 Amount for undclmred and u	50	17 AUG-2020
KALISH		AGARWALA	NA	NA	NA	VIL HATIGARH PO ROYTA CHA INDIA	Assam	785108	C2103500-01689475 Amount for undclmred and u	50	17 AUG-2020
KALISH	CHANDRA	ANORA	NA	NA	NA	IBRO LIGHT INDUSTRIAL AREA K INDIA	Raichathan	342007	C2101210-00095658 Amount for undclmred and u	50	17 AUG-2020
KALIHANAND	HANRAJ	NA	NA	NA	NA	38 D CLOTH MARKET NEAR INDIA	Raichathan	380002	N0031092-10054706 1 Amount for undclmred and u	50	17 AUG-2020
KALISHKUMAR	SURJAMAL	AGRAWAL	NA	NA	NA	SURAJ COMPLEX PASSAGE 2 JUMI INDIA	Goiaur	394670	N0031092-10054706 1 Amount for undclmred and u	25	17 AUG-2020
KALIBEN	RAJENDRA	THAKKAR	NA	NA	NA	SHY HARI TOWERS OUT SIDE CH INDIA	Goiaur	361005	N0031553-14141371 3 Amount for undclmred and u	100	17 AUG-2020
KALEEM	ABDULQ	NA	NA	NA	NA	G 4 10 SWEET DAYA COMPLEX INDIA	Uttar Pradesh	226001	N0031055-10091817 3 Amount for undclmred and u	50	17 AUG-2020
KALYAN	THIRUNAVUKARASU	KALYAPERUMAL	NA	NA	NA	150 161 PILLAYAR KOIL STREET INDIA	Tamil Nadu	606001	N0031774-14992818 1 Amount for undclmred and u	50	17 AUG-2020
KALPANA	RAJESH	DAVE	NA	NA	NA	409 PADMAVATI COMPLEX PARS INDIA	Tamil Nadu	382346	C2104700-00269001 Amount for undclmred and u	45	17 AUG-2020
KALPANA	ASHOK	JAIN	NA	NA	NA	MOTI MAHAL SAI BABA TEMPLE INDIA	Madhyashtra	424001	N003239-122104131 3 Amount for undclmred and u	10	17 AUG-2020
KAMAL	TAHSHAN	KAMBA	NA	NA	NA	SHY TEMPLE MOHALLA MANDI INDIA	180001	N003239-122104131 3 Amount for undclmred and u	10	17 AUG-2020	
KAMAL	KISHORE	KAMBA	NA	NA	NA	B H COURT MOHALLA NAYKAN INDIA	Raichathan	332001	N003201-11229159 1 Amount for undclmred and u	50	17 AUG-2020
KAMAL	KUMAR	PANT	NA	NA	NA	315 CHANDRIPATI KOLK INDIA	Uttar Pradesh	246701	C21017500-00129220 Amount for undclmred and u	100	17 AUG-2020
KAMAL	CHAND	NA	NA	NA	NA	19 HIG VYUJ NAGAR NEAR JAIN INDIA	Madhy Pradesh	455001	C21028400-00765519 Amount for undclmred and u	25	17 AUG-2020
KAMLA	SHYAM	SHARMA	NA	NA	NA	SURAJ COMPLEX KUNJAM MA INDIA	Goiaur	394670	C21043100-00084327 Amount for undclmred and u	3	17 AUG-2020
KAMLESHKUMAR	VIRCHANDAS	PATEL	NA	NA	NA	B F 3 DURGA COMPLEX NEAR OL INDIA	Goiaur	383001	N0031276-30295029 3 Amount for undclmred and u	100	17 AUG-2020
KANAK	MAL	BUCHA	NA	NA	NA	C O ABAY CHAND MADAN LAL C INDIA	Assam	783101	N0031250-28648259 2 Amount for undclmred and u	50	17 AUG-2020
KANAK	GANGOTRI	NA	NA	NA	NA	30 357 GANGA NAGAR MAY INDIA	Uttar Pradesh	250002	N0031250-28648259 2 Amount for undclmred and u	50	17 AUG-2020
KANTILAL	MAGNANIL	PATEL	NA	NA	NA	3 AMBA PARK SOCIETY CANAL INDIA	Uttar Pradesh	384265	N0031233-10008822 1 Amount for undclmred and u	1050	17 AUG-2020
KAPIL D	MEHTA	NA	NA	NA	NA	FLAT NO 101 VENKATESWARA R INDIA	Madhyashtra	440108	C2103200-00483838 Amount for undclmred and u	50	17 AUG-2020
KAPIL	NARENDRA	THAKKAR	NA	CHAKRSHRI	NA	1004 ASPEN BAHEGA GARDENS INDIA	Kerala	400024	N0032124-12591338 1 Amount for undclmred and u	50	17 AUG-2020
KARISSETTI		SHRIMANENDU	NA	NA	NA	HO MG 826 828 FLAT NO 201 5 INDIA	Andhra Pradesh	500072	N0032663-10298641 1 Amount for undclmred and u	50	17 AUG-2020
KARRI	VENKATA	KRISHNAREDDY K	AMMI VIJAY	NA	NA	3 438 PASALAPADU RAYAVARA INDIA	Andhra Pradesh	533271	N0031022-21049512 1 Amount for undclmred and u	25	17 AUG-2020
KARTHI	DEEPA	DR	REDDY	NA	NA	HOUSE NO 1591 JAINSA STREET INDIA	Andhra Pradesh	521213	N0031926-30266663 3 Amount for undclmred and u	50	17 AUG-2020
KASUALSH	PRATAP	SINGH	AMAR	NA	NA	104 CIVIL LINS BEHIND THE INDIA	Uttar Pradesh	212601	N0031774-17084865 1 Amount for undclmred and u	50	17 AUG-2020
KAVITA	G	PATEL	NA	NA	NA	SRI ATMANAND SHIVAGIRI C INDIA	Karnataka	580001	N0031364-10047287 1 Amount for undclmred and u	25	17 AUG-2020
KAVITHA		BADAMANI	NA	NA	NA	HO NO 39 39 NO 117 SHI INDIA	Tamil Nadu	642126	N0031264-11436303 3 Amount for undclmred and u	10	17 AUG-2020
KAYASH	KUMAR	NA	NA	NA	NA	D HO BHTA TEH DOSTI KAN INDIA	Himachal Pradesh	176001	N0032316-10081005 1 Amount for undclmred and u	50	17 AUG-2020
KHORYODA		RASHIKANTHANI	NA	NA	NA	AT PORDA TA PATDI DIST INDIA	Goiaur	382765	N003343-10588725 1 Amount for undclmred and u	40	17 AUG-2020
KIRAN	SUNIL	BAJAJ	NA	NA	NA	PLOT NO 73 73 POUNTIAN C INDIA	Madhyashtra	400052	N0032164-10090771 2 Amount for undclmred and u	500	17 AUG-2020
KIRAN	KORE	DAULAT	NA	NA	NA	KRANTI NAGAR MASKAMALAB INDIA	Andhra Pradesh	422003	C2104100-001665291 1 Amount for undclmred and u	50	17 AUG-2020
KIRAN	KUMAR	BHANGAL	NA	NA	NA	18 NEW POWER HOUSE INDIA	Raichathan	342001	C2103200-05133841 Amount for undclmred and u	70	17 AUG-2020
KISHAN	GOPAL	GOYAL	NA	NA	NA	94 MANOR LAKSHMANATHI KP INDIA	Raichathan	352221	C2103200-00524655 Amount for undclmred and u	50	17 AUG-2020
KOCHIKUTSIA		EDISON	NA	NA	NA	JUVAN COTTAGE PUNEMALIA INDIA	691012	N003139-10297621 1 Amount for undclmred and u	50	17 AUG-2020	
KOSANAM	DAVID	RAJU	MICHAEL	NA	NA	Q HO 121 ZINC SMELTER POL INDIA	Andhra Pradesh	530015	N0032324-10317153 1 Amount for undclmred and u	50	17 AUG-2020
KOUSHALYA		KUMAR	NA	NA	NA	PANCHWATI HANUMAN KI GALI INDIA	Raichathan	343001	C2103200-002734207 Amount for undclmred and u	100	17 AUG-2020
KRISHNA	SHARMA	NA	NA	NA	NA	AKRITI NIVAS MALL ROAD FI INDIA	Punjab	152002	N0032014-11523611 1 Amount for undclmred and u	50	17 AUG-2020
KRISHAN	LAL	NA	NA	NA	NA	HO 7TB BLOCK NO 11 LODHI C INDIA	Delhi	110003	N0030708-101612912 1 Amount for undclmred and u	500	17 AUG-2020
KRISHNA		GUPTA	NA	NA	NA	STAFF ALLAHABAD BANK BRIANI INDIA	Raichathan	312001	N003269-11414546 1 Amount for undclmred and u	50	17 AUG-2020
KRISHNA	KUMAR	PODDAR	NA	NA	NA	AV 57 SALT LAKE CITY SECTION INDIA	West Bengal	700007	N0031516-10074814 1 Amount for undclmred and u	250	17 AUG-2020
KRISHNA	KUMAR	NA	NA	NA	NA	KRISHNA NIVAS AVULKUNJI 1 INDIA	688013	N0031276-32945456 1 Amount for undclmred and u	50	17 AUG-2020	
KRISHNA	GOPAL	MAHESHWARI	KHEM	CHAND	NA	D 65 430 LAHARTARA VARANA INDIA	212002	N0031893-13169627 1 Amount for undclmred and u	1	17 AUG-2020	
KRISHNABABAL		SHARMA	NA	NA	NA	82 SAI RAHMAN APARTMENTS INDIA	Tamil Nadu	600017	N0031774-15175204 1 Amount for undclmred and u	3	17 AUG-2020
KRISHNAN	KUTTY	KN	KN	NA	NA						

MEENAKSHI	RANI	NA	NA	H NO 208 W 15 S	NEAR 2E CROSS AV	INDIA	Haryana	136132	IN011603-02041965-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MENDI	MANDAL	NA	NA	H NO 208 W 15 S	NEAR 2E CROSS AV	INDIA	Karnataka	560373	C12047200-02141469 Amount for unclaimed and unpaid dividends	200	17 AUGUST 2020	
MEENU	AGARWAL	SURESH	NA	AAM PARAD KOTDIRAM	INDIA	Andhra Pradesh	246149	IN001181-11691231-1 Amount for unclaimed and unpaid dividends	250	17 AUGUST 2020		
MERU	TAK	NA	NA	C/O MEDI CARL	NEAR GOVT HO	INDIA	Raasthan	306701	C1210717-010002375 Amount for unclaimed and unpaid dividends	18	17 AUGUST 2020	
MINA	MIR	KUMARENDRA	NA	15A SHAKESPEARE SARANI	FLAT F	INDIA	West Bengal	700011	IN021250-26110044-1 Amount for unclaimed and unpaid dividends	10	17 AUGUST 2020	
MINAKSHI	MAHESHWARI	NA	NA	192 GULF SETHAN	SARAI LAH DA	INDIA	INDIA	250002	C12019119-00003790 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MIRABEN	MAHENDRA	NA	R	MADHAV KRUPA	OPP AIR PORT	INDIA	DELHI	NA	IN000773-109171979-1 Amount for unclaimed and unpaid dividends	500	17 AUGUST 2020	
MO	KARVANA	NA	NA	100 RING LUNGLO BESIDES	IRRI	INDIA	Chattisgarh	491995	C12100800-02114764 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MODASSAR	TANNIR	TANNIR	NA	J P I KUPA	POST SANGIA	DIS	Himachal Pradesh	172106	IN000998-10117444-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MOMHAMMAD	FASIAL	SHAFIQARAO	NA	NASHEMAN	NEAR VIJAY TALUKS	INDIA	Andhra Pradesh	247001	IN001374-14114131-1 Amount for unclaimed and unpaid dividends	350	17 AUGUST 2020	
MOMHAMMAD	GUANSHAD	ALJANSARI	NA	HO 86 VILLAGE SUPADA	NAGAR	INDIA	Jharkhand	857133	C12103300-02102574 Amount for unclaimed and unpaid dividends	13	17 AUGUST 2020	
MOMHAMMED	MANJU	NA	NA	MAAPULLI HOUSE	KAVARODE T	INDIA	Madhya Pradesh	481001	C12101601-00084551 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MOHAN	BOICHE	NA	NA	HO 38 W 20	OPP PRATAP GANI	INDIA	Madhya Pradesh	481001	C12101601-00084551 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MOHANA	SASHIMOHAN	ANAND	NA	AKOAVANAM COTTAGE	VIJAY	INDIA	Kerala	695018	IN000513-14660921-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MOHIT	GUPTA	NA	NA	CITY FASHION FLOOR	G T ROAD	INDIA	Guarat	207001	IN021651-02561181-1 Amount for unclaimed and unpaid dividends	400	17 AUGUST 2020	
MOHMEDDAL	SHAHMOHAMD	KHAN	NA	24 311 MOTIVAD	BEHIND TEM	INDIA	Guarat	207001	IN000818-13623052-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MONEY	ABRAHAM	NA	NA	THUNDYILAKKAMAYIL	KOLLAID	INDIA	Kerala	680209	IN000229-13067051-1 Amount for unclaimed and unpaid dividends	250	17 AUGUST 2020	
MOOD	CHAND	NA	NA	KHANGEGON	SEONI MADHVA P	INDIA	Guarat	480661	C12103320-02107107 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MOTI	LAL	BANZAL	NA	C/O BARNALA TEXTILE	GURDIA	INDIA	Punjab	1481101	C1210174-10265625-1 Amount for unclaimed and unpaid dividends	190	17 AUGUST 2020	
MPSASDHARAN	NAIR	NA	NA	ADVOCATE VASANTHA BUILDING	INDIA	Kerala	695035	C12102900-00018073 Amount for unclaimed and unpaid dividends	5	17 AUGUST 2020		
MROUDULA	DESMUKH	DESMUKH	NA	15 PURAN SARUTI SOS	NARHAR	INDIA	Guarat	422006	C12107340-00039598 Amount for unclaimed and unpaid dividends	25	17 AUGUST 2020	
MST	ROKAYA	BEGAM	NA	MAULIA PADMANABHAN ANEHA	L N	INDIA	West Bengal	721636	IN000214-15271842-1 Amount for unclaimed and unpaid dividends	25	17 AUGUST 2020	
MUDARAPU	MST	SOMESEHWAR	NA	PLOT NO3 AND 4	INDIA NAGAR F	INDIA	Madhya Pradesh	504106	IN000234-10808291-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MUMHAMMED	SHAREEF	NA	NA	BOSHI TRADERS	VENGARA P	INDIA	Kerala	670305	IN000129-12095191-1 Amount for unclaimed and unpaid dividends	390	17 AUGUST 2020	
MURSHI	KARAWAL	NA	NA	C/O 12 GOKUL COLONY	NAGZAKU	INDIA	Madhya Pradesh	456001	IN000150-10660601-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MURSHI	KARSHAN	PATEL	NA	N 8 3005 GIRIDHAR PALACE	3RD FLD	INDIA	Guarat	395006	IN0011991-100416591-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MURSHI	PUSKARAL	AGARWAL	NA	JUNAGAAM	SONGDASH TAL	INDIA	Guarat	394670	C12103320-02107107 Amount for unclaimed and unpaid dividends	6	17 AUGUST 2020	
MURSHI	DURGAPRASAD	NA	NA	HO SHOP BAZAR	TAL KORT S	INDIA	Guarat	394680	C12103320-02107107 Amount for unclaimed and unpaid dividends	5	17 AUGUST 2020	
MURHI	RAJU	MUKHI	KRISHNAM	SF MIG 3 PHASE II	RT KISHORE F	INDIA	Chattisgarh	495006	IN001374-14114131-1 Amount for unclaimed and unpaid dividends	3	17 AUGUST 2020	
MURALI	KRISHNA	SIRAM	NA	PLOT NO 4	RAI FLDR	MAID	Andhra Pradesh	500038	C12102900-01030201 Amount for unclaimed and unpaid dividends	25	17 AUGUST 2020	
MUSHARRAF	HOSSAIN	NA	NA	VILL KATRIA	PO KOL PUSHTA	INDIA	West Bengal	722205	C12103400-01241099 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
MUTHUNEENAKSHV	YENKATASUBRAMANIAN	NA	NA	NEW NO 27 DIO	NO 22 A	AREBHO	Andhra Pradesh	627811		50	17 AUGUST 2020	
MYTHUNE	SIRAM	NA	NA	110B	VENGALNAG NAGAR	INDIA	Andhra Pradesh	500029	C12104700-05179409 Amount for unclaimed and unpaid dividends	250	17 AUGUST 2020	
N	SURESH	NA	NA	62 OF PUTHENSTRET	THIRUVIA	INDIA	Kerala	695021	C12104700-05179409 Amount for unclaimed and unpaid dividends	5	17 AUGUST 2020	
NABANTHA	SIDDIQUI	NA	NA	A 104	SECTOR 23	JALUVTU V	INDIA	201301	IN000216-07181387-1 Amount for unclaimed and unpaid dividends	75	17 AUGUST 2020	
NAFIS	AZFAL	SIDDIQUI	NA	157 K ATISHA SAHAH KHAN	KATRU	INDIA	Andhra Pradesh	206001	IN000513-13466097-1 Amount for unclaimed and unpaid dividends	100	17 AUGUST 2020	
NAGARAJ	SHAHANARAO	KADKASAR	NA	INCOME TAX QUARTERS MAGADI	INDIA	Karnataka	582101	IN0011991-100416591-1 Amount for unclaimed and unpaid dividends	21	17 AUGUST 2020		
NAGATHI	KUMAR	NA	NA	1 102 PULGINH B H	VEDIGERU R	INDIA	Maharashtra	411601	C1210174-10265625-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NANAMATA	PARSHKUMAR	AGRAWAL	NA	DEVIPURA	SONGASH SONI	INDIA	Guarat	394670	C12107107-010002375 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NANDA	DEBNAS	NA	NA	HOTELS BLOCK NO 2 ROOM NO 52	INDIA	Maharashtra	400011	IN000214-11663241-1 Amount for unclaimed and unpaid dividends	38	17 AUGUST 2020		
NANDALAL	GRIJALAL	DEBNAS	NA	LAL TAY ROAD	HOSHBES BABU	INDIA	Maharashtra	414001	C12103320-02107107 Amount for unclaimed and unpaid dividends	25	17 AUGUST 2020	
NANDILAL	BABUBHAI	PATEL	NA	75 RAMKRISHNA SOCI	L N HO	INDIA	Guarat	395006	C12104150-00098550 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NARENDER	KUMAR	B	D	8272	NEW ANAM MANDI	BAR	INDIA	110006	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	250	17 AUGUST 2020	
NARENDRA	KUMAR	NA	NA	HOUSE NO 24 WARD 07	VIRAS N	INDIA	Andhra Pradesh	248198	C12103800-10042676 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NARENDRA	KUMAR	NA	NA	16	TIWARI BHIVANWAL	HIA	INDIA	272001	IN000513-10814146-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NARENDRA	KUMAR	HUF	NA	WARD NO 72 PURANE BUI	GH	INDIA	Andhra Pradesh	248198	C12103800-10042676 Amount for unclaimed and unpaid dividends	500	17 AUGUST 2020	
NARESH	WADHIVANI	NA	NA	SHRI NAND LAL WADHIVANI	28 M	INDIA	Raasthan	313001	C12107107-010002375 Amount for unclaimed and unpaid dividends	100	17 AUGUST 2020	
NARMDA	NA	NA	NA	NO 9 23	PEEDA KOMATI ST	INDIA	Andhra Pradesh	521284	IN000216-07181387-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NARMDABEN	VINODKUMAR	TRAMBAIDIA	VINODKUMAR	NA	301 MARUTI PALACE	BHANGA	INDIA	362001	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	175	17 AUGUST 2020	
NAUSHAD	P	H	NA	PARAKANDATHIL	EAST BHANDU	INDIA	Kerala	686631	C121057300-00170266 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NAVEEN	KUMAR	NA	NA	SUMMER HOUSE	JANTRY 3 RUL	INDIA	Andhra Pradesh	248179	C12103320-00033472 Amount for unclaimed and unpaid dividends	100	17 AUGUST 2020	
NAVEEN	KUMAR	NA	NA	O V S RINDEL KALASH NIVAS	G	INDIA	Guarat	411032	C12103600-00067952 Amount for unclaimed and unpaid dividends	75	17 AUGUST 2020	
NAVIN	ABDULHAJI	DANI	NA	BANITAMATA C/O CP HSG SOC	KAI	INDIA	Guarat	396191	IN001174-12355881-1 Amount for unclaimed and unpaid dividends	175	17 AUGUST 2020	
NAVIT	KAUR	KOHLI	NA	E 25 KALKI J	NEW DELHI	INDIA	Delhi	110019	IN001055-10124495-1 Amount for unclaimed and unpaid dividends	175	17 AUGUST 2020	
NEENA	KANAR	NA	NA	FLAT NO 12 1ST FLOOR	JAGADAR	INDIA	Andhra Pradesh	396210	C12103320-00086470 Amount for unclaimed and unpaid dividends	8	17 AUGUST 2020	
NEERAJ	KUMAR	TOMAR	SATYAVER	24 204	LODHI VIHAR COLONY	INDIA	Andhra Pradesh	247001	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	100	17 AUGUST 2020	
NEERAJ	KUMAR	GUPTA	NA	MORGANJ	SAHARANPUR	UT	INDIA	745001	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	100	17 AUGUST 2020	
NEPAL	CHAND	NA	NA	1911	KAMRANSINAPUR	P O SUSHI	INDIA	West Bengal	745001	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020
NIBARAN	CHANDRA	BUTE	NA	DVC KALKIHAIR COLONY	KALI PJ	INDIA	West Bengal	713139	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NIDHISH	AGRAWAL	NA	NA	6	Dalvie Bazar	Mahargani	INDIA	452002	C12102900-00919625 Amount for unclaimed and unpaid dividends	25	17 AUGUST 2020	
NIDHI	NA	NA	NA	W/O DUP SHAW	AT PO GOWRI	INDIA	Jharkhand	828109	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	8	17 AUGUST 2020	
NILESH	LAXMICHAND	BUTANI	NA	NEHIN MARKET ROAD	NE MUNE	INDIA	Guarat	360400	C12103900-00047791 Amount for unclaimed and unpaid dividends	100	17 AUGUST 2020	
NIRAJ	NARAYAN	NA	NA	50 RAMANUJ NARAYAN	NARAY	INDIA	Jharkhand	825301	C12103101-01760337 Amount for unclaimed and unpaid dividends	63	17 AUGUST 2020	
NIRMAL	KUMAR	BHANDARI	SHYAM	17 NIDHRI BAZAR	CHITTORGAR	INDIA	Raasthan	312001	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	213	17 AUGUST 2020	
NIRMALENDU	KONDA	NA	NA	GURUVAN MEDICAL COLLEGE	C	INDIA	West Bengal	713101	IN000214-12316041-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NIRMALKUMAR	MAHAVIPRASAD	AGRAWAL	NA	DEVIPURA	SONGASH GUARA	INDIA	Guarat	394670	C12107107-010002375 Amount for unclaimed and unpaid dividends	15	17 AUGUST 2020	
NIRMALING D	SODIYA	NA	NA	JAMADAR FALIA	NAVAGAM	INDIA	Guarat	394670	C121043100-00027745 Amount for unclaimed and unpaid dividends	1	17 AUGUST 2020	
NISSANT	CHAND	NA	NA	C/O NANO LAL S	SHARMA	OPP	INDIA	313001	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	8	17 AUGUST 2020	
NOUSHADALI	KUTTIKUN	HAMZA	NA	ZAINABA COTTAGE	NEAR MAKTI	INDIA	Kerala	670141	IN000214-10804272-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
Naresh	Chandra	Jain	NA	Maharana Pratap Nagar	Etha	INDIA	Andhra Pradesh	207001	IN001174-10191751-1 Amount for unclaimed and unpaid dividends	13	17 AUGUST 2020	
Narsim	Das	NA	NA	70 38 F	Ratan Sarani Garden	S	INDIA	700007	IN002978-10355779-1 Amount for unclaimed and unpaid dividends	125	17 AUGUST 2020	
NARSHI	RAJARAMJI	NA	NA	HO 218 G 2	N 8 SECTOR CDC	INDIA	Andhra Pradesh	511001	C12102900-00017897 Amount for unclaimed and unpaid dividends	250	17 AUGUST 2020	
NARSHI	P	SANDHYABEN	NA	D NO 27 643	AMBEDKAR NAGAR	INDIA	Andhra Pradesh	515001	IN000219-13063564-1 Amount for unclaimed and unpaid dividends	250	17 AUGUST 2020	
NARSHI	P	LAKSHMI	NA	BLOCK 46 3D SECTOR 2	GOLE	MAID	INDIA	113001	IN001251-10074591-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NARSHI	P	SEKHARATNAM	NA	FLAT NO 1 5 B	19 S L TOWNSHIP	INDIA	Karnataka	581231	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	PLOT NO 3 2ND FLOOR	SARSIVI V	INDIA	Andhra Pradesh	530002	IN000234-10802786-1 Amount for unclaimed and unpaid dividends	250	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	375 2ND PHASE 2ND ST	SERVIC	INDIA	Karnataka	560086	IN000214-10809799-1 Amount for unclaimed and unpaid dividends	500	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	NO 86 1ST FLOOR 1ST AVENUE	OP	INDIA	Andhra Pradesh	600020	IN000214-10809799-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	D NO 12 62	SALPETA	NEAR I	INDIA	534199	IN000234-10802786-1 Amount for unclaimed and unpaid dividends	225	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	GELEMA MOHALLA	PO BORAWAN	INDIA	Raasthan	341502	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	75	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	GREEN CHOWK	DIRANGANGHAR	INDIA	Guarat	363101	IN000214-10809799-1 Amount for unclaimed and unpaid dividends	10	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	NO 10 SANGVEE STREET	SANTHA	INDIA	Tamil Nadu	606900	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	10	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	ASIAN TEMPO HOUSE	15B LMRG	INDIA	Maharashtra	400086	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	KALYAN PURA	BARKER	BAR	INDIA	344001	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	25	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	INDOR SOCIETY	NE DESAI	INDIA	Andhra Pradesh	513001	IN000214-10809799-1 Amount for unclaimed and unpaid dividends	25	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	BAZAR BOUT RAM AMRIT LAL	B	INDIA	Punjab	152002	C12104700-05659281 Amount for unclaimed and unpaid dividends	1	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	DEV VANDANA BESIDES NIRMALA	INDIA	Guarat	360005	C12102900-00477797 Amount for unclaimed and unpaid dividends	25	17 AUGUST 2020		
NARSHI	KANWAR	NA	NA	GAUMOHURIA	50 85 21 THORP	INDIA	Andhra Pradesh	696001	IN000214-10809799-1 Amount for unclaimed and unpaid dividends	8	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	8 531	DATA NANO NAGAR	HU	INDIA	124507	IN001181-10172414-1 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	C/O TREVIN MIRA	H NO 31 C	INDIA	Andhra Pradesh	500308	IN000394-13804351-1 Amount for unclaimed and unpaid dividends	100	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	VEGETABLE MERCHANT	WESTER	INDIA	Andhra Pradesh	511001	IN001022-20955264-1 Amount for unclaimed and unpaid dividends	250	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	15 RAMNAGAR HOUSING SOCIETY	INDIA	Guarat	396001	C12103320-01041205 Amount for unclaimed and unpaid dividends	25	17 AUGUST 2020		
NARSHI	KANWAR	NA	NA	KONAKR HERBALS AND HEALTH CA	INDIA	Andhra Pradesh	396210	IN001549-23421666-1 Amount for unclaimed and unpaid dividends	25	17 AUGUST 2020		
NARSHI	KANWAR	NA	NA	9 JAMHARIBHUN BUNGLOWS	INDIA	Andhra Pradesh	384265	IN001213-10154223-1 Amount for unclaimed and unpaid dividends	500	17 AUGUST 2020		
NARSHI	KANWAR	NA	NA	NO 7 TYPE B BLOCK	NAD KOI	INDIA	Andhra Pradesh	530027	C12104700-05659281 Amount for unclaimed and unpaid dividends	10	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	34 5 10	JANGARVI STREET	E	INDIA	534001	C12104700-05659281 Amount for unclaimed and unpaid dividends	50	17 AUGUST 2020	
NARSHI	KANWAR	NA	NA	GTR NO 3 OFFICERS COLONY	PO	INDIA						

RAJANI		NA	NA	29 SOMA SUNDARAM	5TH STREET	INDIA	Tamil Nadu	600023	C21010900-00659774	Amount for undclmnd and u	3	17 AUG-2020	
RAJANI	HARIDASAN	NA	NA	I 5 B 7	SECTOR 8	NERUL	INDIA	400703	C21010900-00748302	Amount for undclmnd and u	25	17 AUG-2020	
RAJASEKHAR	NA	CHANDRA	NA	VALDMALLI	KOVVIL MANDAL	INDIA	Andhra Pradesh	524550	C21033000-00458980	Amount for undclmnd and u	10	17 AUG-2020	
RAJEEV	NA	SHARMA	NA	159 M 1 G	SHANEEH NAGAR	A	INDIA	282001	C21030000-00114836	Amount for undclmnd and u	300	17 AUG-2020	
RAJENDRA	PATHAK	NA	NA	24 GYMKHANA ROAD	TAGHAPUR	INDIA	Madhya Pradesh	451001	C21010608-00020439	Amount for undclmnd and u	50	17 AUG-2020	
RAJENDRA	NA	NA	NA	ROOM NO 19	JEL BUILDING	INDIA	Rajasthan	302012	C21029200-00000851	Amount for undclmnd and u	21	17 AUG-2020	
RAJENDRA	PRAKASH	AIWASTHI	NA	273	KATTIA TOLA	SHAHJAHANI	INDIA	242001	IN0301186-20103832	2 Amount for undclmnd and u	75	17 AUG-2020	
RAJENDRA	PANDEY	NA	NA	DURGAL ENCLAVE	BADALUN ROAI	INDIA	Uttar Pradesh	243001	IN0301186-20080848	2 Amount for undclmnd and u	10	17 AUG-2020	
RAJENDRA	AGARWAL	THAKKAR	NA	58	PAWAN VIHAR	B H KETA	INDIA	247001	IN0301174-17478949	1 Amount for undclmnd and u	150	17 AUG-2020	
RAJENDRA	AMRITAL	NA	NA	SHY HARI TOWER	NEAR KHAMEI	INDIA	Gujarat	361005	IN0301131-14180101	1 Amount for undclmnd and u	100	17 AUG-2020	
RAJESH	GUPTA	NA	NA	N 2 29 FIRST FLOOR	DUF PHASE	INDIA	Haryana	122002	C21011300-000100104	Amount for undclmnd and u	500	17 AUG-2020	
RAJESH	BARUBAO	KARDE	NA	MATRICULASH BANGLOW	NM NM	INDIA	Madhya Pradesh	422222	C21017500-00146282	Amount for undclmnd and u	5	17 AUG-2020	
RAJESH	KUMAR	NA	NA	H NO	SECTOR 38 WEST	CHAI	INDIA	160018	C21020600-00102741	Amount for undclmnd and u	854	17 AUG-2020	
RAJESH	RAVI	PATEL	NA	20 SUKAN PALACE	2	NEAR HETU	INDIA	370001	IN030974-10213808	1 Amount for undclmnd and u	500	17 AUG-2020	
RAJESH	KUMAR	AGARWAL	NA	C 417	GALI NO 17	BHAJANPURI	INDIA	110053	IN0301138-10283223	1 Amount for undclmnd and u	50	17 AUG-2020	
RAJESH	NANDLAL	KAPRI	NA	NO 289	1ST BLOCK	2ND MAIN	7TH	INDIA	560032	C21061100-00000473	Amount for undclmnd and u	150	17 AUG-2020
RAJESH	KUMAR	NA	NA	LAMBHIA	VIA ANANDPUR KALU	1	INDIA	343041	IN030214-16999410	1 Amount for undclmnd and u	100	17 AUG-2020	
RAJESH	AMRUTAL	VIVAS	MOHANLAL	16 PARTITOSH APPT	NEAR JIVAN	1	INDIA	395007	IN030513-18515944	1 Amount for undclmnd and u	5	17 AUG-2020	
RAJESH	KARAN	BHUTWALA	NA	E 7	HANSHANT NAGAR	RAJEND	2	INDIA	247001	IN0302124-13239402	1 Amount for undclmnd and u	170	17 AUG-2020
RAJESHSHREE	JANAKKUMAR	NA	NA	PLT NO 112	2ND FLOOR	3RD FLOOR	INDIA	395017	C21047800-00024083	Amount for undclmnd and u	100	17 AUG-2020	
RAJINDER	KAUR	BINDRA	NA	WZ 146	2ND FLOOR	VIREND	INDIA	110058	IN0307074-10114645	1 Amount for undclmnd and u	3	17 AUG-2020	
RAJIKUMAR	CHANDRABHAMB	AGRAWAL	NA	NEAR KALA MAROTI MANDIR	TAM	INDIA	431713	IN0302028-51587160	5 Amount for undclmnd and u	56	17 AUG-2020		
RAJIKUMAR	KUNDAN	YADAV	NA	C 10 LAIT	KUMAR YADAV	1	INDIA	834001	IN0301130-18568954	1 Amount for undclmnd and u	25	17 AUG-2020	
RAJINI	SHARMA	NA	NA	Q NO T 13	3 A	ANU PRATAP COL	INDIA	323307	C21033200-03900396	Amount for undclmnd and u	50	17 AUG-2020	
RAJINIKANT	SHIMBIBHAI	GONDOLIYA	NA	AT LERIVA	TAL VASVADAR	DIST	INDIA	261310	C21018900-00129168	Amount for undclmnd and u	25	17 AUG-2020	
RAJINIKANT	HANSHU	DEDIHAL	NA	JAY VIJAY APPT	PLT NO 15	1	INDIA	421101	C21038400-00668245	Amount for undclmnd and u	1	17 AUG-2020	
RAJPUT	SHIVKUMAR	DIPSING	NA	D 104	PANSHWANNATH TOWNSHIP	INDIA	Rajasthan	382346	IN0302114-10617688	1 Amount for undclmnd and u	1	17 AUG-2020	
RAJU	RAISINGH	UTTAMBIHAI	NA	50 KARAMAYOGI SOC	2 G H	BOAR	INDIA	394220	IN0302114-11843517	1 Amount for undclmnd and u	100	17 AUG-2020	
RAKESH	KUMAR	PAL	NA	VILL AND POST	SINGDERA	INDIA	Gujarat	231001	C21061200-00023476	Amount for undclmnd and u	50	17 AUG-2020	
RAKESH	MAHESHWARI	NA	NA	S 14	SHASTRI NAGAR	CHOL	INDIA	IN0301174-15582608	1 Amount for undclmnd and u	10	17 AUG-2020		
RAKESH	KUMAR	GUPTA	NA	RAKESH KUMAR GUPTA	C	RO RAN	INDIA	273006	IN0301557-21245952	1 Amount for undclmnd and u	1	17 AUG-2020	
RAKESHBHAI	RAKESHBHAI	JADAV	NA	JUNAGAM MAIN ROAD	AT FORT	INDIA	Gujarat	394670	C21043100-00045002	Amount for undclmnd and u	1	17 AUG-2020	
RAKESHKUMAR	SHAM	NA	NA	GANESHWAR BRANIN FALSI	SONG	INDIA	Gujarat	394670	C21043100-00028428	Amount for undclmnd and u	1	17 AUG-2020	
RAKESHKUMAR	NA	PATEL	NA	114 K S	INDUSTRIES BAMBOLI RD	INDIA	Gujarat	395003	C21032000-00715647	Amount for undclmnd and u	100	17 AUG-2020	
RALLAPALLI	S	NAIDU	NA	C 0	SIRUGUPPA	SUGARS AND	INDIA	583212	C21032000-01271040	Amount for undclmnd and u	17	17 AUG-2020	
RAM	KUMAR	UPADHAYAY	INDIA	S 0	GANESH KUMAR UPADHAYAY	INDIA	Rajasthan	334803	IN0301210-00369187	Amount for undclmnd and u	150	17 AUG-2020	
RAM	KUMAR	GUPTA	NA	NEW RASHULPUR	FEROZABAD	INDIA	Uttar Pradesh	283203	IN030556-10317012	1 Amount for undclmnd and u	50	17 AUG-2020	
RAM	BACHAN	SHARMA	NA	F 4 OFFICERS COLONY	BEKAR AB	INDIA	Jharkhand	826001	IN0301330-20240938	2 Amount for undclmnd and u	90	17 AUG-2020	
RAM	ARTI	JAGDISH	CHAND	S 0	JAGDISH CHAND	H NO 450	W	INDIA	148406	IN0301549-32723173	3 Amount for undclmnd and u	10	17 AUG-2020
RAM	RANI	BALPAI	NA	BAHESHWAR SHIVLA	MARG	HA	INDIA	227301	IN0301123-20049312	1 Amount for undclmnd and u	84	17 AUG-2020	
RAM	DAS	MALGAYE	NA	BAGH SEWANIA	H NO 260	B	INDIA	462003	IN0301983-10059678	1 Amount for undclmnd and u	50	17 AUG-2020	
RAM	SAUBHAN	SHAW	NA	SALDAGANA COLLEGE ROAD	RANI	INDIA	West Bengal	713147	C21033500-01566387	Amount for undclmnd and u	50	17 AUG-2020	
RAMAKRISHNAN	NA	NA	NA	NEW NO 46	CID NO 14	T C ROAD	INDIA	618111	IN0301597-10069951	1 Amount for undclmnd and u	100	17 AUG-2020	
RAMANATHAN	S	NA	NA	DOOR NO 25	SOUTH STREET	INDIA	Tamil Nadu	639001	C21033200-01272880	Amount for undclmnd and u	50	17 AUG-2020	
RAMASHIS	PRASAD	SINGH	NA	SMG 26 B	OLD WELLINGTON	CA	INDIA	981124	IN0301174-10349372	1 Amount for undclmnd and u	50	17 AUG-2020	
RAMAYATHI	RAJEND	NA	NA	NO 1169	JAUL SADAN	AIWADI	INDIA	451101	C21013700-00127001	Amount for undclmnd and u	150	17 AUG-2020	
RAMCHAND	CHAND	JAIN	NA	D 39	ACHARYA NIKETAN	FIRST F	INDIA	110091	IN0301747-20032587	2 Amount for undclmnd and u	100	17 AUG-2020	
RAMESH	KUMAR	MAURYA	NA	S 0	LATE SR RAM LAKHAN MAURYA	INDIA	Uttar Pradesh	231217	C21010600-00048011	Amount for undclmnd and u	500	17 AUG-2020	
RAMESH	KUMAR	SINGH	NA	BHOLI BLOCK	QT NO 439	INDIA	Jharkhand	828104	C21033200-03816496	Amount for undclmnd and u	100	17 AUG-2020	
RAMESHKUMAR	KUMAR	LOHIA	NA	WOMENS DRESS SHOP	NO 658	659	INDIA	395002	IN0302114-11649703	1 Amount for undclmnd and u	100	17 AUG-2020	
RAMESHWAR	PRASAD	MISHRA	NA	RUDRA AWASTHI	MUNGALI RO	INDIA	Chhattisgarh	495001	C21010900-04739545	Amount for undclmnd and u	3	17 AUG-2020	
RAMKARAN	RAMAYYAR	AGRAWAL	NA	NEAR KANYAKSHALA	JUNAGAM	INDIA	Gujarat	394670	C21010705-00038174	Amount for undclmnd and u	3	17 AUG-2020	
RANGANATHAN	M	NA	NA	S 15	VELAN NAGAR	CHAKKARURA	INDIA	642126	IN0301175-10210438	1 Amount for undclmnd and u	2	17 AUG-2020	
RANGARAJAN	R	NA	NA	C 0	ORIENTAL BANK OF COMMERCIAL	INDIA	Delhi	110001	C21011600-00037737	Amount for undclmnd and u	50	17 AUG-2020	
RANIEET	SHIVAJI	KOTHAMIRE	NA	A	P KHADGAPURA	SINNAH	INDIA	422001	IN0301174-10383415	1 Amount for undclmnd and u	6	17 AUG-2020	
RAJINI	NA	NA	NA	H 18	26	SECTOR 7	ROHINI	INDIA	226016	IN0301195-15730318	1 Amount for undclmnd and u	1	17 AUG-2020
RATNACHAND	JAIN	NA	NA	8 29TH CROSS	KILARI ROAD	INDIA	Karnataka	560053	IN0301148-10312985	1 Amount for undclmnd and u	25	17 AUG-2020	
RATESHPRASAD	RAGHUNATH	CHOUHAN	NA	JAWHAR NAGAR	WARD NO 9	RAJ	INDIA	442907	C21010601-00247202	Amount for undclmnd and u	250	17 AUG-2020	
RATNAKA	RAVINDRANATH	LODHA	NA	HEN KUTTI	MULLUND NAKA	R	INDIA	582103	IN0301174-11061311	1 Amount for undclmnd and u	5	17 AUG-2020	
RAVI	SINHA	RAO	NA	KELKAT	KALASA	MUDGERI	INDIA	577314	IN0301877-10315970	1 Amount for undclmnd and u	2	17 AUG-2020	
RAVI	R	ARYA	RAMCHAND	701	DARFOOL BHAKTI PARK	BDG	INDIA	400124	IN0301116-10069983	1 Amount for undclmnd and u	100	17 AUG-2020	
RAVIKUMAR	SITARAM	LOHARE	NA	BANGAR NAGAR	VEYOTMAL	INDIA	Madhya Pradesh	451001	C21020000-00241040	Amount for undclmnd and u	20	17 AUG-2020	
RAVINDRA	NA	NA	NA	S 0	MOHAN SINGH DIST KP	PICHE	INDIA	133001	IN0301605-00020319	Amount for undclmnd and u	100	17 AUG-2020	
RAVINDRA	PRASAD	YADAV	NA	67	DADOOVALA	JASPUR U S N	INDIA	244712	C21040000-01747091	Amount for undclmnd and u	6	17 AUG-2020	
RAVINDRABHAI	DUBE	NA	NA	AT PURANI BAZAR	WARD NO 1	INDIA	Jharkhand	825213	C21033500-01702818	Amount for undclmnd and u	50	17 AUG-2020	
RAVISHANKAR	BHAGWANRAO	CHAVAN	NA	AT MEDHA	KANU	SONGAD	INDIA	394670	C21040705-00023243	Amount for undclmnd and u	100	17 AUG-2020	
REENA	JAIN	NA	NA	C19	20 GAJANAN COLONY	GARKU	INDIA	431005	C21020600-00290492	Amount for undclmnd and u	20	17 AUG-2020	
REENA	NA	NA	NA	36	AGARWAL	DEWAS	INDIA	462003	IN0302689-11350702	1 Amount for undclmnd and u	75	17 AUG-2020	
REKHA	UREY	NA	NA	31	S 12 QUARTERS	PANCHSHEEL	INDIA	277001	IN0302689-10976558	1 Amount for undclmnd and u	50	17 AUG-2020	
RENU	AGRAWAL	NA	NA	W 0	586 VINOD KUMAR AGRAWAL	INDIA	Uttar Pradesh	247001	IN0301394-16627800	1 Amount for undclmnd and u	100	17 AUG-2020	
RICHY	KURKHEKAR	NA	NA	50	NIRMAL PARK F NO 7	RAM BA	INDIA	411038	IN0302114-11350060	1 Amount for undclmnd and u	50	17 AUG-2020	
RINCA	JAIN	NA	NA	B 3	KRISHNA NAGAR	DELI	INDIA	110051	IN0305113-12784862	1 Amount for undclmnd and u	11	17 AUG-2020	
RITA	KALRA	NA	NA	W 3	11	NEHRU NAGAR WEST	INDIA	490023	C21017500-00450999	Amount for undclmnd and u	100	17 AUG-2020	
RITESH	GIRDHARILAL	AGRAWAL	NA	VANVIA FALYA	NAVAGAM	INDIA	Gujarat	394670	C21010705-00019473	Amount for undclmnd and u	50	17 AUG-2020	
RITU	KHETAN	NA	NA	W 0	SANJAY KHETAN	BANK ROAI	INDIA	842001	C21019101-00597024	Amount for undclmnd and u	25	17 AUG-2020	
RIZWAN	AGRAWAL	PATEL	INDIA	C 0	LAKSHI VIRMA	STREET	INDIA	851101	IN0301130-18248811	1 Amount for undclmnd and u	200	17 AUG-2020	
ROHAN	SHAMSI	NA	NA	BITTAN	GRAMOPHONE HOUSE	KL	INDIA	243001	IN0301186-20017109	2 Amount for undclmnd and u	50	17 AUG-2020	
ROHAN	BABASO	ANIL	SURI	H NO 28	BARSHI NAGAR	JAMMI	INDIA	180001	IN0302114-15874263	1 Amount for undclmnd and u	50	17 AUG-2020	
ROHINI	MITTAL	NA	NA	TRIMUTTI SHINGH BUILDING	KIRI	INDIA	Madhya Pradesh	415539	C210109750-00142102	Amount for undclmnd and u	35	17 AUG-2020	
RONAK	SUNIL	SHAH	NA	GOMTI NIVAS	186	PATEL	INDIA	201001	C21019101-00010800	Amount for undclmnd and u	250	17 AUG-2020	
RUBI	SIDODI	NA	NA	401	SANKRUTI NIKETAN	BLOG N	INDIA	400101	C21010900-00731448	Amount for undclmnd and u	8	17 AUG-2020	
RUDRA	PRASAD	RADHA	NATH	C 0	DREES KHAN PLOT NO 27	ALC	INDIA	226001	C21031900-002435847	Amount for undclmnd and u	250	17 AUG-2020	
RUPESH	PASARI	NA	NA	AT GARE	PO LATHANGA	CHIRSI	INDIA	754140	IN0301591-10014911	1 Amount for undclmnd and u	100	17 AUG-2020	
RUPESH	SHIRWASTAVA	NA	NA	TIRUPATI TRADES	R C BORDOLOI	INDIA	Assam	786001	C21031900-00784033	Amount for undclmnd and u	250	17 AUG-2020	
RUXMANI	SHANU	SHIRMA	NA	S 0	LATE DINESH KUMAR SHIRWAS	INDIA	Jharkhand	840053	IN0305113-19738405	1 Amount for undclmnd and u	100	17 AUG-2020	
S	SRINATH	K	SRIDHARAN	30	FLOOR FLAT 12	RAGHUKUL	INDIA	600106	C21013200-00064132	Amount for undclmnd and u	110	17 AUG-2020	
S	CHIDAMBARAM	SEIVA	GANESAN	34	331	VIVEKANANDANAGER	INDIA	504543	IN0302363-10169599	1 Amount for undclmnd and u	25	17 AUG-2020	
S	MURALI	SELVA	NA	9	ELANGO STREET	THAILAGA	INDIA	630002	C21030400-00010578	Amount for undclmnd and u	25	17 AUG-2020	
S	SURESH	BARU	SHANMUGAM	NO 840	PANAKANI	ARAKKONA	INDIA	680011	C21010705-01309816	1 Amount for undclmnd and u	125	17 AUG-2020	
S	MAHESHPA	NA	NA	TEACHER	SAMS SANKRUTI	PATHI	INDIA	571440	C21035000-00370345	Amount for undclmnd and u	50	17 AUG-2020	
SABITHA	AZZE	NA	NA	ASHYANA	MANAGAUDU PO	T	INDIA	691015	IN0302689-12786315	1 Amount for undclmnd and u	850	17 AUG-2020	
SABIRNA	MUKUND	NA	NA	A 1	BLOCK H	SANATHI GREEN	INDIA	56					

SHANNERLAL	SURAILAL	AGARWAL	NA	NA	JUNAGAM SONGADH	FORT INDIA	Gujarat	394670	C12010705-00027195	Amount for undclamed and u	25	17-AUG-2020	
SHANKUNTLA	DEVI	BHANDARI	NA	NA	17 NEHRU BAZAR	CHITTORGAR INDIA	Rajasthan	312001	IN0301583-10030370-1	Amount for undclamed and u	811	17-AUG-2020	
SHANTI	DEV	RAM	PRAKASH	PRAKASH	GALI KAVAYASAGAR	BHACHAL INDIA	Uttar Pradesh	283104	IN0301774-10100125-1	Amount for undclamed and u	50	17-AUG-2020	
SHASHI	SURESHINGH	NA	NA	NA	C18 SUBHAMAKROTI APARTMENT	INDIA	Maharashtra	416115	C12028900-00043103	Amount for undclamed and u	750	17-AUG-2020	
SHASHI	SHEKHAR	PRASADASHA	NA	NA	BHARAT PRASAD SATYADEO PRASA INDIA	Jharkhand	841226	IN0308888-14291088-1	Amount for undclamed and u	50	17-AUG-2020		
SHASHI	DEVI	NA	NA	NA	NO 41 DALY STREET	ROTTUMER V INDIA	Tamil Nadu	609112	IN0301095-10453051-1	Amount for undclamed and u	50	17-AUG-2020	
SHEBA	BEGUM	NA	NA	NA	63 B A MINTO ROAD	ALLAHABAD INDIA	Uttar Pradesh	211002	IN0302025-34050175-3	Amount for undclamed and u	11	17-AUG-2020	
SHERLY	BABY	CHOTHRAY	NA	NA	MANCHERIL HOUSE	MANJALLOK INDIA	Kerala	686670	C12010900-01582371	Amount for undclamed and u	200	17-AUG-2020	
SHIBHA	CHAND	JOHN	NA	NA	SATYANARAYAN CUY PANCHAPADA INDIA	Orissa	756133	C12047470-02506174	Amount for undclamed and u	25	17-AUG-2020		
SHIKHAR	CHAND	CHAI	NA	NA	AZAD CHOCE	LALSO INDIA	Rajasthan	303101	C1201411-00024579	Amount for undclamed and u	25	17-AUG-2020	
SHIRALI	J	SHAH	NA	NA	13 OLYMPIC TOWERS	YAMUNU INDIA	Maharashtra	400053	IN0301549-15309912-1	Amount for undclamed and u	50	17-AUG-2020	
SHIV	PRASAD	SONI	RAM	BHAJAN	JHULALAI MANDIR KI PASS	JHAG INDIA	Rajasthan	341503	IN030201-10477445-1	Amount for undclamed and u	5	17-AUG-2020	
SHIVAK	NARULA	NA	NA	NA	S O SH PRABHU DUTT NARULA	VII INDIA	Andhra Pradesh	175212	IN0301151-36288912-1	Amount for undclamed and u	5	17-AUG-2020	
SHOBHA	PRAMOD	HIREMATH	NA	NA	KUDCHI ROAD	UGAR KHURD INDIA	Karnataka	591316	C12010600-00179018	Amount for undclamed and u	21	17-AUG-2020	
SHOBHANA	NARENDRA	AMLANE	NA	NA	PATEL NAGAR	NR RAVI NAGAR INDIA	Gujarat	360575	IN0301039-24558702-7	Amount for undclamed and u	375	17-AUG-2020	
SUREESANT	SURESH	AGRAWAL	NA	NA	W 1 GAUTAM APARTMENT	G INDIA	Gujarat	396139	IN0302994-16267746-1	Amount for undclamed and u	50	17-AUG-2020	
SUREEM	ABYENDBHAI	PAJEL	NA	NA	JUNA BAZAR	TAL PADRA AT INDIA	Gujarat	391421	C12033200-05456072	Amount for undclamed and u	25	17-AUG-2020	
SURESHCHAND	JAT	JAT	NA	NA	AMD DIVISION CAE NABI BAGH	B INDIA	Madhya Pradesh	462038	C12019300-02494751	Amount for undclamed and u	3	17-AUG-2020	
SURESHNADA	VIDYACHAR	JOSHI	NA	NA	1 YADGOPAL PETH	SATARA INDIA	Maharashtra	415040	C12047470-03232228	Amount for undclamed and u	17	17-AUG-2020	
SHYAM	SUNDAR	SHARDA	NA	NA	3 TULSI CIRCLE	SADOL COLONY INDIA	Rajasthan	334001	C12028900-00593071	Amount for undclamed and u	100	17-AUG-2020	
SHYAMAL	DEENATH	NA	NA	NA	PASCHIM NOAGAN	RANIN BAZ INDIA	Manipur	799035	IN0301696-10508566-1	Amount for undclamed and u	5	17-AUG-2020	
SIDODAPPA	S	DEVAKATHI	NA	NA	SWAMI PLOT	NEAR HBC	ATHI INDIA	Karnataka	591304	C12047470-00179911	Amount for undclamed and u	7	17-AUG-2020
SILLA	MURTY	KRISHNA	MURTY	NA	NEAR KOUTHANT TOP SCHOOL	L INDIA	Andhra Pradesh	509001	IN0302324-10117802-1	Amount for undclamed and u	5	17-AUG-2020	
SINGAMSETTY	SARALADEVI	NA	NA	NA	D NO 60 18 4	ASHOK NAGAR INDIA	Andhra Pradesh	520010	IN0303994-14792048-1	Amount for undclamed and u	50	17-AUG-2020	
SIRHA	DHILUPUDI	NA	NA	NA	H NO 27 I 3	REBALLY QUATER INDIA	Andhra Pradesh	504296	C12010900-04762604	Amount for undclamed and u	50	17-AUG-2020	
SITA	RAM	NA	NA	NA	A COY ATST LSTC	JABALPUR INDIA	Madhya Pradesh	483001	IN0302369-12247186-1	Amount for undclamed and u	25	17-AUG-2020	
SIVGA	PRASADINEELLA	NA	NA	NA	HOUSE NO 9 61 2	R T C COLONY INDIA	Andhra Pradesh	523157	IN0301774-15099111-1	Amount for undclamed and u	25	17-AUG-2020	
SVARAM	V	NA	NA	NA	XIV 137 PADMA	NEAR THEVARU INDIA	Kerala	683101	IN030239-10122120-1	Amount for undclamed and u	5	17-AUG-2020	
SVASANKARANAR	K	KRISHNA	NAGAR	NA	KUTTKADAI HOUSE	THIRUKALAI INDIA	Kerala	682507	IN030239-1070551-1	Amount for undclamed and u	100	17-AUG-2020	
SVAMT	CREDITS	LTD	NA	NA	17	NETAJI SUBHASH MARG	C INDIA	Delhi	110002	IN030096-10007179-1	Amount for undclamed and u	100	17-AUG-2020
SVET	MAHAI	JAIN	SHRI	BS	267	SUBASH GANJ JHANSI INDIA	Delhi	284002	IN0301006-1006394-1	Amount for undclamed and u	25	17-AUG-2020	
SVESH	PRAKASH	MADANLAL	NA	NA	730	VIKAS NAGAR EXTENSION 14 2 INDIA	Madhya Pradesh	458441	IN0301583-10502571	Amount for undclamed and u	10	17-AUG-2020	
SNEHAL	JAYENDRABHAI	NA	NA	NA	8 I AMDHARA FLAT	OPP BHAGI INDIA	Gujarat	3800508	C12015200-00125012	Amount for undclamed and u	100	17-AUG-2020	
SNEHDUD	BIKASH	DAS	NA	NA	VILL PO	ISWARPUR	SH CHANDRI INDIA	West Bengal	721659	C12038400-01336320	Amount for undclamed and u	10	17-AUG-2020
SONEHAL	FULCHAND	AGRAWAL	NA	NA	VANITYA FLATS	NAVAGAM FC INDIA	Gujarat	394670	IN0302343-10494945-1	Amount for undclamed and u	50	17-AUG-2020	
SOLANBI	NARENDRA	SHRINAGSINI	CHANDRISINI	NA	AMBRA NAGAR	OPP ANANDPA INDIA	Maharashtra	383215	C12047470-01201600	Amount for undclamed and u	150	17-AUG-2020	
SOLANBIEN	BHAVESHBAI	CHANTARA	NA	NA	ROOM NO 136	SHAKHTOHARA CON INDIA	Gujarat	394185	IN0300513-17341817-1	Amount for undclamed and u	1	17-AUG-2020	
SOWMYIA	S	NA	NA	NA	6 81	THIRUVALLUVAR PATTAM SI INDIA	Tamil Nadu	600028	C12047470-00021283	Amount for undclamed and u	50	17-AUG-2020	
SOYABHAI	V	ZUZARA	NA	NA	A 2 ZENAB PARK SOCIETY	WPP INDIA	Gujarat	390019	IN0301637-40420002-4	Amount for undclamed and u	25	17-AUG-2020	
SREEDHARAN	K	V	NA	NA	KALATHI VALAPPE	MILKOUR POST INDIA	Kerala	679578	C12047700-00028737	Amount for undclamed and u	25	17-AUG-2020	
SREENIVASULU	S	GUDDHETHI	NA	NA	FLAT NO 303	31 SAMARTH RESH INDIA	Andhra Pradesh	508001	IN0302124-11543874-1	Amount for undclamed and u	25	17-AUG-2020	
SRIKANTH	B	S	B	V	SHRINIVASA	NA	Delhi	110057	IN0302169-10802892-1	Amount for undclamed and u	388	17-AUG-2020	
SRIRAM	KALYANASUNDAR	SHREEDINANDARAM	NA	NA	NO 1 31	DEVASAGANAM STREET INDIA	Jharkhand	600075	C12010925-00092891	Amount for undclamed and u	1	17-AUG-2020	
SUBHASH	JOSHI	NA	NA	NA	BODDAM BAZAR	GOLA ROAD INDIA	Maharashtra	414403	IN0302169-10802892-1	Amount for undclamed and u	81	17-AUG-2020	
SUBHASHCHAND	MITHULAL	BHAGAT	NA	NA	PLOT NO 98	TAPASYA BUNGLOW INDIA	Karnataka	523001	C12010925-00058133	Amount for undclamed and u	81	17-AUG-2020	
SURCHON	KUMAR	SHIRMA	NA	NA	5 O LATE KEDAR NATH LAL	D V A V INDIA	Jharkhand	826001	C12013300-00200476	Amount for undclamed and u	15	17-AUG-2020	
SURBATA	CHOUHURY	BIRAM	CHOUHURY	NA	84 AJANTA PADA HIRAPUR	VARID INDIA	West Bengal	736121	IN030239-1278909-1	Amount for undclamed and u	50	17-AUG-2020	
SURBATA	KUNDU	NA	NA	NA	COLLEGE ROAD NEAR 40	SP BA INDIA	Karnataka	577201	IN0301400-01541602-1	Amount for undclamed and u	50	17-AUG-2020	
SUCHETHA	PATTAJE	SHAMA	BHAT	NA	NO 221	RACHAN AL HARI LAHI INDIA	Manipur	797112	IN03020150-01634905	Amount for undclamed and u	100	17-AUG-2020	
SUDEEP	KUMAR	P	NA	NA	H NO EL 15	DUTTA BUILDING SEC INDIA	Madhya Pradesh	485001	C12010925-00043103	Amount for undclamed and u	50	17-AUG-2020	
SUDHIR	NA	NA	NA	NA	3 37	VIBHAV NAGAR NAVPUR RI INDIA	Madhya Pradesh	484117	C12013300-00043103	Amount for undclamed and u	50	17-AUG-2020	
SUDHIR	KUMAR	JAIN	NA	NA	SAMAY FLAZA 3 BA MAJULA	GOK INDIA	Karnataka	560032	C12047700-00581984	Amount for undclamed and u	188	17-AUG-2020	
SUHAS	RAMRUD	NA	NA	NA	CHEN 29	BANDHAVGARH COLONY INDIA	Madhya Pradesh	485001	IN0302940-10149141-1	Amount for undclamed and u	50	17-AUG-2020	
SULCOCHANA	TOLASARIA	NA	NA	NA	QTR NO 8 137	O F MILLS COLON INDIA	Madhya Pradesh	484117	C12013300-00043103	Amount for undclamed and u	50	17-AUG-2020	
SULOCHANA	TAWARI	WASUDEO	NA	NA	658	ANIPUR TA ATYANI DI INDIA	Delhi	110014	IN0303663-10028789-1	Amount for undclamed and u	13	17-AUG-2020	
SULACHANA	V	BIHESHWARI	NA	NA	45 B	POCKET C	SIDHARTH I INDIA	West Bengal	743127	C12012800-00061386	Amount for undclamed and u	50	17-AUG-2020
SUNANDA	NARAYAN	BIHANS	NA	NA	108	PIRTOLA ROAD	SHYAMNAGAR INDIA	Bihar	811313	C1201766-10062612-1	Amount for undclamed and u	50	17-AUG-2020
SUNIL	KUMAR	TAMOLI	NA	NA	W 30	SECTOR 14	NOIDA INDIA	Uttar Pradesh	201301	IN0300774-10087479-1	Amount for undclamed and u	5	17-AUG-2020
SUNIL	GOTVAL	NA	NA	NA	C O DED	SHRI ALANKAR JEWELLERS INDIA	Kerala	685131	IN03023500-00986205	Amount for undclamed and u	200	17-AUG-2020	
SUNIL	JOSEPH	JAIN	NA	NA	PEACE COTTAGE	PERMADE PO INDIA	Rajasthan	342001	IN0300652-10014724-1	Amount for undclamed and u	150	17-AUG-2020	
SUNIL	AMBALAL	PATEL	AMBALAL	NA	KAMAL NIVAS	KHAPTA NOT INDIA	Punjab	145514	C12047470-00179868	Amount for undclamed and u	35	17-AUG-2020	
SUNITA	DEVI	NA	NA	NA	302	KEDAR KRUPA APPY INDIA	Gujarat	395009	IN030239-1278909-1	Amount for undclamed and u	25	17-AUG-2020	
SUNITA	SHARMA	NA	NA	NA	C O RAJENDRA AGRAWAL	HOUSIE INDIA	Jharkhand	416114	C12013300-00200476	Amount for undclamed and u	30	17-AUG-2020	
SUNITA	MUKESH	SINGH	NA	NA	CMRI COLONY QTR 52A	TYPE 11 8 INDIA	Uttar Pradesh	826001	C12061200-000261386	Amount for undclamed and u	50	17-AUG-2020	
SURPRIYA	SNEHA	NA	NA	NA	67 76	DALPAT GANJ	KAI INDIA	820001	IN0301774-12528413-1	Amount for undclamed and u	30	17-AUG-2020	
SURBHA	MITHAL	NA	NA	NA	19	LITO	PANENWAD MAN INDIA	Rajasthan	302012	C12017701-00615694	Amount for undclamed and u	30	17-AUG-2020
SURENDRA	PRATAP	SINGH	BHADRA	SINGH	C O 1 T	BIHSHUPADA PAUL VIL INDIA	West Bengal	721415	IN0301637-40420002-4	Amount for undclamed and u	30	17-AUG-2020	
SURENDRA	KUMAR	NAREDI	NA	NA	49	193	MOTILAL NAGAR NO 1 INDIA	Rajasthan	311001	IN0301774-12528413-1	Amount for undclamed and u	75	17-AUG-2020
SURENDRA	NATHI	MAITI	NA	NA	C 176	SUBHASH NAGAR	BHI INDIA	125001	IN0301160-3044559-3	Amount for undclamed and u	250	17-AUG-2020	
SURENDRA	LAXMAN	CHANDY	NA	NA	H 12	AAZAD NAGAR	HISAR INDIA	823001	C12013300-00043103	Amount for undclamed and u	38	17-AUG-2020	
SURESH	KUMAR	AGAL	NA	NA	C O SUSHIL KUMAR VERMA	BOSE INDIA	West Bengal	700007	IN0301583-1054319-1	Amount for undclamed and u	125	17-AUG-2020	
SURESH	CHANDER	NA	NA	NA	5 NO	JADUAL MULLIK ROAD	MA INDIA	141001	C12013300-00043103	Amount for undclamed and u	382	17-AUG-2020	
SURSHANT	KUMAR	SHAH	RAMAWATAR	THALIA	R 30	CLASSIC PURNIMA ESTATE	INDIA	577201	IN0301583-1054319-1	Amount for undclamed and u	100	17-AUG-2020	
SUSHILA	DEVI	THALIA	RAMAWATAR	THALIA	BS 1	KANCHAN COLONY	PAK INDIA	826001	C12013300-00043103	Amount for undclamed and u	100	17-AUG-2020	
SUSHILA	SEKHAR	NA	NA	NA	THAKURKUTIR	8 4 SARVODAYA INDIA	Gujarat	388001	C12013300-00043103	Amount for undclamed and u	100	17-AUG-2020	
SUSHMA	MOHAN	BOTHARI	NA	NA	KOTHAR PACKAGING PRODUCTS	INDIA	Karnataka	577201	IN0301583-1054319-1	Amount for undclamed and u	100	17-AUG-2020	
SUSKASH	VERMA	NA	NA	NA	TRINUT CANAL DIVISION	CHANDNI INDIA	Assam	783885	IN0302994-13668459-1	Amount for undclamed and u	125	17-AUG-2020	
SWAPAN	KUMAR	BHATHACHARYA	NA	NA	TRIADHAR 66 LAKE ROAD	LAKTE INDIA	Madhya Pradesh	452009	IN0301583-10271031-1	Amount for undclamed and u	150	17-AUG-2020	
SWATI	AGRAWAL	NA	NA	NA	448	USHA NAGAR EXTN	INDORE INDIA	452008	C12013300-00043103	Amount for undclamed and u	150	17-AUG-2020	
Sweta	Deviprerna	GUPTA	NA	NA	6801	Sarany Marg	Patel Nagu INDIA	Uttar Pradesh	251001	IN0302978-10313284-1	Amount for undclamed and u	250	17-AUG-2020
Seema	Kumar	Giri	NA	NA	147	1 A 2	Girish Ghosh Road	BE INDIA	712102	C12013300-00043103	Amount for undclamed and u	50	17-AUG-2020
Shiv	NA	NA	NA	NA	SURYAMAHAL	NEAR SH MATH IN INDIA	Orissa	764001	C12013300-00043103	Amount for undclamed and u	18	17-AUG-2020	
TANNI	NARASINHA	RAI	NA	NA	2 CAV	BIMA COLONY	MANGAL INDIA	140324	C12013300-00043103	Amount for undclamed and u	18	17-AUG-2020	
TAPAN	SENGUPTA	NA	NA	NA	SRIPALLI	BURDWAN WEST BEN INDIA	West Bengal	713103	IN0301591-10214521-1	Amount for undclamed and u	15	17-AUG-2020	
TAPAS	ANJANA	JENA	SURADEB	JIT	GENE GENERAL MANAGER E	R 12 5 INDIA	Uttar Pradesh	247001	C12013300-00043103	Amount for undclamed and u	15	17-AUG-2020	
TAPASYA	INDR	NA	NA	NA	KESHAV KUNJ	2 JALARAM SOC INDIA	Delhi	110085	IN0302324-10117802-1	Amount for undclamed and u	1	17-AUG-2020	
TARULATA	HASHAKHANTHI MODI	NA	NA	NA	33	EKLAVYA VIKAS STREET 13	ROH INDIA	409004	IN0302978-10313284-1	Amount for undclamed and u	2	17-AUG-2020	
TARUN	KESWANI	NA	NA	NA	ORCHARD RESIDENCY TOWER NO 1	INDIA	Gujarat	394670	C12013300-00043103	Amount for undclamed and u	120	17-AUG-2020	
TARUNGH	RAJESH	NA	NA	NA	SHOP NO 14	FULE MARKET	F INDIA	444303	IN030239-1278909-1	Amount for undclamed and u	25	17-AUG-2020	
TEJAL	RAMANLAL	SHAH	NA	NA	THAKAR SERAI	AT PO HARU	T INDIA	384240	IN030239-1278909-1</				

VIVEK		KUMAR	NA		NA	SRI NADAN ROAD	SALEMPUR	INDIA	Jharkhand	841301	IN300589-10197770-1 Amount for unclaimed and u	50	17-AUG-2020
VIVEK	KUMAR	PATNI	LALIT	PRAKASH	PATNI	338	SOMANI BHAWAN	CHAI	Rajasthan	305001	IN302174-12707495-1 Amount for unclaimed and u	23	17-AUG-2020
VIVEK		SANKUMAR	NA		NA	GEETHA BHAVAN	EAST MARADI	INDIA	Kerala	686673	C13041400-04477530 Amount for unclaimed and u	1	17-AUG-2020
VRUSHALI		SHENDIGE	NA		NA	CHAVAN COLONY	SAJIANPURA	KI	Maharashtra	411501	IN300450-80378980-8 Amount for unclaimed and u	50	17-AUG-2020
VUMMADI	VENKATA	SATYANARAYAN	SATYANARAYANA		NA	NEAR ANDHRA BANK	MUKKAMA	INDIA	Andhra Pradesh	534330	IN301022-21011579-2 Amount for unclaimed and u	50	17-AUG-2020
Vishnu		Rathor	NA		NA	22 Ram Nagar	Musakherdi	IN	Madhya Pradesh	452001	C12043700-00015755 Amount for unclaimed and u	350	17-AUG-2020
YENDLAPALLI	DAYAKAR	REDDY	KONDAL		REDDY	H NO 12 13 149	STREET NO 3	INDIA	Andhra Pradesh	500017	IN302863-10056357-1 Amount for unclaimed and u	25	17-AUG-2020
YERAWAR	BALAJI	SAKHABARI	NA		NA	SAIKRUPA KRISH	VIKAS KENDRA	INDIA	Maharashtra	431602	IN302902-45664098-4 Amount for unclaimed and u	150	17-AUG-2020
YOGESH	KUMAR	MISHRA	NA		NA	3 BASANTI VIHAR	WARD NO 18	INDIA	Rajasthan	332001	IN302201-11297876-1 Amount for unclaimed and u	25	17-AUG-2020
YOGESH	SAHEBRAO	PATIL	NA		NA	17 GAYATRI COLONY	SHIRPUR	INDIA	Maharashtra	425405	IN301774-13794142-1 Amount for unclaimed and u	150	17-AUG-2020
YOGESHKUMAR		VASUDEVPRASAD	VASUDEVPRASADBHAI		BHOGILAL	STATION ROAD	HALVAD	SU	Gujarat	363330	IN303052-10245023-1 Amount for unclaimed and u	250	17-AUG-2020
YOGESHWAR	RAMAKANT	VYAS	NA		NA	VRUNDRAWAN	NEAR SATHA COL	INDIA	Maharashtra	414001	C13021900-00073206 Amount for unclaimed and u	50	17-AUG-2020
ZUBER	UL	ISLAMABDULKQUI	ABDUL	QJAYYUM	ABDULAZIZ	DUGHIE LAYOUT	PLOT NO 32	INDIA	Maharashtra	445204	IN300214-11695573-1 Amount for unclaimed and u	5	17-AUG-2020

Dividend Form IEPF-2 (2015-16)

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

Make sure that the details are in accordance with the information already provided in Form IEPF-2.

CIN/BCIN	LZ1010G1390PLC02899	Prefill	Company/Bank Name	JK PAPER LIMITED	Date of AGM(DD-MON-YYYY)	17-AUG-2018
Sum of unpaid and unclaimed dividend		138155.00	Sum of interest on matured debentures		0.00	
Sum of matured deposit		0.00	Sum of interest on matured deposit		0.00	
Sum of matured debentures		0.00	Sum of interest on application money due for refund		0.00	
Sum of application money due for refund		0.00	Redemption amount of preference shares		0.00	
Sales proceed for fractional shares		0.00	Validate	Clear		

Investor Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID/Client ID/Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DIHARAMDAS	PRABHUDAS	MEHTA	NA	NA	NA	MOTI MANSON'S 5TH KHEMWADI I	INDIA	Maharashtra		400004	000000002		Amount for unclaimed and u	75.00	14-SEP-2023
KANTILAL	PRABHUDAS	MEHTA	NA	NA	NA	C/O THE DECCAN MILLS COMPOUND	INDIA	Maharashtra		411036	000000008		Amount for unclaimed and u	75.00	14-SEP-2023
SHIRIKANT	THE DECCAN	PAPERMILLS/CO LTD	NA	NA	NA	000000 WEALTH BUILDING LAXMI	INDIA	Maharashtra		411030	000000009		Amount for unclaimed and u	75.00	14-SEP-2023
YASHAWANT K		KALE	KRISHNAJI	GOVIND	KALETRADING	NANDADEEP PLOT NO 6 MUKUND I	INDIA	Maharashtra		411036	000000016		Amount for unclaimed and u	15.00	14-SEP-2023
HANDURANG H		NIGURSE	SHRI	HARI	DAMODARANISURETAGE	405 9 NARAYAN PETH PUNE	INDIA	Maharashtra		411002	000000023		Amount for unclaimed and u	15.00	14-SEP-2023
RAJURAM R	RAMCHANDRA	SHIRI	THAKUR	SHRI	SHIRDHATHAKUR	5 51 SHRI GURU DATT SAHAY'S	INDIA	Maharashtra		411000	000000026		Amount for unclaimed and u	7.50	14-SEP-2023
GANGADHAR M		PAKKHI	MAHADEO	GOVIND	PAKKHI	AA SHIRAM SAPHALYA C H SOCIETY	INDIA	Maharashtra		411004	000000029		Amount for unclaimed and u	7.50	14-SEP-2023
PADMAVATHI ENKATH		SHIRI	MORESHWAR	V	JOSHIBARATILWAGDUT	BAR AT LAW AMRANTI CAMP AMR	INDIA	Maharashtra		444601	000000030		Amount for unclaimed and u	15.00	14-SEP-2023
KACHESHWAR S		PURABKI	LATE	MR	SHIRDHANIPURABKI	914 SADASHIV PETH BR GADGSI STI	INDIA	Maharashtra		411030	000000031		Amount for unclaimed and u	7.50	14-SEP-2023
YASHWANT N		GADGE	SHRI	NARAYAN	VGADRELANDLORD	1358 SADASHIV PETH PUNE	INDIA	Maharashtra		411002	000000042		Amount for unclaimed and u	15.00	14-SEP-2023
NARAYANRAO M		JADHAV	SHRI	MADHAVRAO	NADHAVLANDLORD	509 C WARD OP RAJARAM COLLE	INDIA	Maharashtra		416002	000000045		Amount for unclaimed and u	7.50	14-SEP-2023
SUSHILA R		KODICAR	RATHNAKAR	RAO	KODICARADVOCATENOT	C O R KODICAR NO 10 SHIRDIWA	INDIA	Maharashtra		411004	000000047		Amount for unclaimed and u	7.50	14-SEP-2023
RAMCHANDRA S		SHIRDHAR	SHIRDI	WAMAN	STATION MASTER PATILUR C R MAH	INDIA	Maharashtra			413402	000000051		Amount for unclaimed and u	15.00	14-SEP-2023
ARUN SHIRAD		CHAGU	SHRI	RAMCHANDRA	MUADYA	NEW 343 NARAYAN PETH NEAR B	INDIA	Maharashtra		411030	000000055		Amount for unclaimed and u	7.50	14-SEP-2023
SHARAD CHANDRA		CHAGU	SHRI	GOPAL	RAGHUNATHLAGUSSETI	293 OLD SADASHIV PETH PUNE	INDIA	Maharashtra		411002	000000056		Amount for unclaimed and u	7.50	14-SEP-2023
K	SAVITRAMMA	SHIRI	SAVITRAMMA	NO 14 A MAIN ROAD MALLER WAD	INDIA	Maharashtra				560005	000000059		Amount for unclaimed and u	7.50	14-SEP-2023
POTPALAT C		GHORJI	CHANDRABHAN	N	CHORDIYAGRAINMERCH	84 NARAYAN PETH HEMADE WADI	INDIA	Maharashtra		411002	000000060		Amount for unclaimed and u	7.50	14-SEP-2023
MADANLAL C		CHORDIYA	SHRI	CHANDRABHAN	NCHORDIYAGRAINMERCH	197 7 GANESH PETH PUNE	INDIA	Maharashtra		411001	000000061		Amount for unclaimed and u	7.50	14-SEP-2023
K	HARI	GOSTE	SHRI	PANDESHIRAM	GOGATECENTRALREPLY	155A SADASHIV PETH CHIMBO	INDIA	Maharashtra		411009	000000062		Amount for unclaimed and u	15.00	14-SEP-2023
MANIRAMABAI		BHAKKASUDUMPA	SHIRI	VINAYAK	BSUDUMBREKAHOUSE	484 26 PITRU SMRUTI PARVATI PU	INDIA	Maharashtra		411009	000000063		Amount for unclaimed and u	15.00	14-SEP-2023
LILELA B		LAGU	SHRI	BHAI	GOPALLAGUPROFFPHY	94 1 ERANDAWANE KALYAN APART	INDIA	Maharashtra		411004	000000064		Amount for unclaimed and u	7.50	14-SEP-2023
SHIRDHAR BHAI		PALANDE	SHRI	PRABHAKAR	HARIPALANDEGOVTEN	130 2 SHIRAM KRUPA SUBHASH	INDIA	Maharashtra		411002	000000065		Amount for unclaimed and u	15.00	14-SEP-2023
KAMALA ANANT		BIHATME	SHRI	NA	571 NARAYAN PETH NEAR KESAR	INDIA	Maharashtra			411002	000000066		Amount for unclaimed and u	7.50	14-SEP-2023
PURUSHOTTAM S		DESHANDE	SHRI	SHANKAR	WASUDEODESHANDE	288 SHIVAJI NAGAR PUNE	INDIA	Maharashtra		411005	000000067		Amount for unclaimed and u	7.50	14-SEP-2023
NARAYANRAO SHRIPATRAO		SONAWANE	SHRIPATRAO	GOVINDRAO	SONAWANEJALUKATAGE	AT PO BARAMATI DIST PUNE	INDIA	Maharashtra		411001	000000068		Amount for unclaimed and u	8.00	14-SEP-2023
BAURKISHNA R		VALEKAR	SHRI	SHIR	KANCHANDRABHAKURKE	ASST MANAGER SYNDICATE BANK I	INDIA	Maharashtra		591217	000000069		Amount for unclaimed and u	15.00	14-SEP-2023
SUBHADRAABEN JASWANTIL		NOYASHAH	NA	NA	AGARWAL COLONY B 8 OPP AKASH	INDIA	Maharashtra			411028	000000073		Amount for unclaimed and u	7.50	14-SEP-2023
VINAYAK CHINTAMAN		GOKHALE	CHINTAMAN	RAJGI	GOHDALE	17 2 BUDHWAR PETH GOKHALE V	INDIA	Maharashtra		411002	000000075		Amount for unclaimed and u	7.50	14-SEP-2023
KULDEEPAK N		SHIRDI	SHIRDI	SHIRDI	C O NAK AND SONS 408/1000	INDIA	Maharashtra			411002	000000076		Amount for unclaimed and u	7.50	14-SEP-2023
ARUN M		KULKARNI	MADHAV	YASHWANT	KULKARNI	209 E WARD OPP KAPSE HOUSE A	INDIA	Maharashtra		416003	000000083		Amount for unclaimed and u	7.50	14-SEP-2023
GOPINATH H		DESHMUKH	HARI	RAMCHANDRA	DESHMUKHMEDICAL	RAHURI SUGAR FACTORY RAHURI I	INDIA	Maharashtra		413705	000000084		Amount for unclaimed and u	7.50	14-SEP-2023
SHARDA DATTATRAYA		BAWDE	NA	RAMCHANDRA	SADAN ELI SHAWNY	INDIA	Maharashtra			411030	000000088		Amount for unclaimed and u	30.00	14-SEP-2023
SHARDA G		AGASHE	RAGHUNATH	MORESHWAR	215 2 SHANWAR PETH PUNE	INDIA	Maharashtra			411002	000000090		Amount for unclaimed and u	12.00	14-SEP-2023
VINAYAK N		DATTE	NARAYAN	HARI	DATTEPRINTERINGSUNJAR	2 ARUNODAY GRAHARACHANA 46	INDIA	Maharashtra		411009	000000097		Amount for unclaimed and u	15.00	14-SEP-2023
GAJANAN S		DAKRE	SHRIDHAR	DABKE	DABKE	BUNGLOW TIKAWADI NASI	INDIA	Maharashtra		422002	000001000		Amount for unclaimed and u	15.00	14-SEP-2023
PURUSHOTTAM V		SHIRI	VISHNU	SHIRI	KANUTHIBH G DOVADWAR SOCIETY	INDIA	Maharashtra			422002	000001001		Amount for unclaimed and u	15.00	14-SEP-2023
SHANKAR P		JOSE	SHIRI	PURUSHOTTAM	FLAT 1 B 157 FLOOR BINDWADI CO	INDIA	Maharashtra			400050	000001003		Amount for unclaimed and u	15.00	14-SEP-2023
USHA H		KHARE	RAMCHANDRA	KHARE	ATULI MUKUNDNAGAR PUNE	INDIA	Maharashtra			411009	000001011		Amount for unclaimed and u	15.00	14-SEP-2023
DATTATRAYA S		SHANKARRAO	SHIRDI	CHANDRANATH	KATKAWADI TAL BARDI PUNE	INDIA	Maharashtra			411036	000001012		Amount for unclaimed and u	7.50	14-SEP-2023
SHARAD SHEKHAR		HEMURJUNIKAR	SHIRDI	SEEMBURJUNIKAR	217 OLD BAZAR KIRKEE PUNE	INDIA	Maharashtra			411003	000001016		Amount for unclaimed and u	7.50	14-SEP-2023
KAMLABAI VSHPANWANT		RAJESHWAR	SHIRDI	RAJESHWAR	BALWANTBHATWADEKE	SARAI PETH JUNNER DIST PUNE	INDIA	Maharashtra		410502	000001021		Amount for unclaimed and u	9.00	14-SEP-2023
SHANKAR P		BHIDE	PURUSHOTTAM	D	BHIDE	137 2 SADASHIV PETH CHIMNTA GU	INDIA	Maharashtra		411030	000001019		Amount for unclaimed and u	15.00	14-SEP-2023
BHINESHANKAR JAGANNATH		VALEKAR	JAGANNATH	MAHADEO	KULKARNIJIANGAMMERCH	AT MALCHAR DIST PUNE	INDIA	Maharashtra		411001	000001021		Amount for unclaimed and u	9.00	14-SEP-2023
VENUNATH SIANGAM		SHIRI	SHAMBHU	MAHADEOJANGAMPAT	AT POST AWASARI KHURD TAL AN	INDIA	Maharashtra			412405	000001022		Amount for unclaimed and u	8.00	14-SEP-2023
VSHPANWANT SHAMLAJAN		SHIRI	SAYAJI	SAJAJI	BAJAJMAHAJANHOTATL	MANCHOR DIST PUNE	INDIA	Maharashtra		410503	000001023		Amount for unclaimed and u	9.00	14-SEP-2023
DIVYANESHWAR S		SHIRI	SHIRI	SHIRI	AT MANCHAR DIST PUNE	INDIA	Maharashtra			410503	000001024		Amount for unclaimed and u	15.00	14-SEP-2023
MADHUKAR V		PERNE	VSHPANPANT	VAMANPENDE	OPP S T STAND SAWANTWADI RATI	INDIA	Maharashtra			415510	000001025		Amount for unclaimed and u	15.00	14-SEP-2023
VASUDEO M		BARVE	SHIRI	MAHADEO	KESHAVBARVEGOVT	PLOT NO 11 SIDHAKALA COOP H	INDIA	Maharashtra		411029	000001028		Amount for unclaimed and u	7.50	14-SEP-2023
ANANT V		GOVINDPANDSE	SHIRI	VINAYATESH	295B B A WARD KAPSEHOUSE	INDIA	Maharashtra			416012	000001031		Amount for unclaimed and u	15.00	14-SEP-2023
KRISHNAGIRI R		GOYENKAR	KANANKOTE	V	BAGHAVATHPANDSE	37 SHRI RAM MANJOR ROAD BASA	INDIA	Karnataka		560004	000001034		Amount for unclaimed and u	7.50	14-SEP-2023
DIGAMBAR YASHAVANT		DITVI	SHIRI	TRIMBAK	VISHNUDITVIPSIONER	BHARADWAI RUGDA CHITISALAY	INDIA	Maharashtra		412402	000001039		Amount for unclaimed and u	7.50	14-SEP-2023
SHANKAR V		DESHMUKH	SHIRI	VITHAL	RAGHUNATHDESHMUKH	MAYURKESHWAR CO OP HSG SOC I	INDIA	Maharashtra		400092	000001043		Amount for unclaimed and u	7.50	14-SEP-2023
SHRIKISHNA S		DANGI	SHIRI	SADASHIV	190 NEW AMRITI WADI P ROAD C	INDIA	Maharashtra			400004	000001045		Amount for unclaimed and u	9.00	14-SEP-2023
VASANTRAI RATILAL		SANGHVI	SHIRI	RATILAL	NEWANGHVI	MOTI MENTION 1ST FLOOR 5TH KH	INDIA	Maharashtra		400004	000001049		Amount for unclaimed and u	16.50	14-SEP-2023
GRJJA VASANTRAI		SHIRI	VASANTRAI	RATILALSANGHVI	MOTI MENTION 1ST FLOOR 5TH KH	INDIA	Maharashtra			400004	000001050		Amount for unclaimed and u	16.50	14-SEP-2023
VSAY M		BHARADWAJ	SHIRI	BHARADWAJ	257 8 VITHALBHAI PATEL ROAD 80	INDIA	Maharashtra			400004	000001052		Amount for unclaimed and u	16.50	14-SEP-2023
VINODKARYAKA H		DAVE	SHIRI	HARIVANDAS	NDAYECVIL	DAVE BUNGLOW WANDHAWA	INDIA	Maharashtra		400066	000001055		Amount for unclaimed and u	37.50	14-SEP-2023
DOLAT KUMAR		SHANTIDHAR	SHAH	SHANTIDHAR	MULCHANDANMEDICALPR	DR SHAH S CLINIC DULHIA	INDIA	Maharashtra		424001	000001058		Amount for unclaimed and u	15.00	14-SEP-2023
SHIRSHAN VINAYATESH		CHANDRANATH	SHIRI	CHANDRANATH	61 STATION ROAD PANDEPUR	INDIA	Maharashtra			411334	000001058		Amount for unclaimed and u	15.00	14-SEP-2023
NIRMALA N		CHICKERMANE	SHIRI	NGHESH	CHICKERMANEHOUSHO	5109 UNNAT NAGAR M H B COL	INDIA	Maharashtra		400062	000001070		Amount for unclaimed and u	7.50	14-SEP-2023
NGHESH P		CHICKERMANE	SHIRI	PANDURANG	MCHICKERMANE	61 509 UNNAT NAGAR M H B COL	INDIA	Maharashtra		400062	000001071		Amount for unclaimed and u	7.50	14-SEP-2023
MANICHANDAN VEERCHAND		SHAH	SHIRI	VEERCHAND	AMJODHURSHAH	141 MORARI PETH SHOLAPUR	INDIA	Maharashtra		413001	000001075		Amount for unclaimed and u	15.00	14-SEP-2023
WAMAN M		MADHAV	SHIRI	MADHAV	GOPALSMRITI 7 4 A WARD	INDIA	Maharashtra			400004	000001078		Amount for unclaimed and u	15.00	14-SEP-2023
VASANT VAMAN		VAIDYA	SHIRI	VAMAN	JIMBAKVAIDYA	OIALE PAKHADI SHIRIVANDHAN	INDIA	Maharashtra		401100	000001080		Amount for unclaimed and u	15.00	14-SEP-2023
CHUNDIBAI MAHADEO		SHIRI	A	SHIRI	VNARAYANAHARLUNDAL	H NO 9 18 GHANTSI SERI LIMDA C	INDIA	Gujarat		395003	000001082		Amount for unclaimed and u	9.00	14-SEP-2023
NEMONGONA B		PATIL	MSBABAAGONDA	S	PATILTRAFFICSPONSOR	TRAFFIC INSPECTOR STATE TRANSP	INDIA	West Bengal		790001	000001086		Amount for unclaimed and u	9.00	14-SEP-2023
VAMAN TRIMBAK		VAIDYA	SHIRI	TRIMBAK	SADASHIVVAIDYA	AA NAVI PETH LAXMI PARK PUNE	INDIA	Maharashtra		411009	000001089		Amount for unclaimed and u	15.00	14-SEP-2023
MADHUKAR SHIRAM		SHIRI	SHIRAM	SHIRAM	BAJAJWAGANKARMED	1000000 ROAD	INDIA	Maharashtra		400004	000001090		Amount for unclaimed and u	15.00	14-SEP-2023
SUHAS GANESH		BHIDE	NA	NA	13 NACHINTAMANI COOP HSG SO	INDIA	Maharashtra			400062	0000010930				

VATSALA	B	PALANDE	BHIMSEN		MANJURAPALANDE	14 YASHWANT NAGAR GANESHROI	INDIA	Maharashtra	411007	00000416	Amount for unclaimed and u	1.50	14-SEP-2023	
MUKUND	R	PATANKAR	RAMCHANDRA	DAMODAR	PATANKAR	1077 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000417	Amount for unclaimed and u	1.50	14-SEP-2023	
KUSHIA	K	DATTATRAYA	KELKAR	GAJANAN	KELKAR	ANGHAR HSG SOC FLAT NO 1 1000	INDIA	Maharashtra	411031	00000418	Amount for unclaimed and u	1.50	14-SEP-2023	
ACHYUT	D	PANDE	KASHAO		AN	9 CHHSALE PARK PARVATI SAVHAI	INDIA	Maharashtra	411009	00000420	Amount for unclaimed and u	1.50	14-SEP-2023	
MANGLA	R	ARJUNWADKAR	SHRI	RAM	SHRINWASARJUNWAD	35 SHYAMSINDAR SAHAKARI GRIH	INDIA	Maharashtra	411030	00000421	Amount for unclaimed and u	1.50	14-SEP-2023	
GOSWAMI	A	ANANT	SADASHIV		GO	820 SADASHIV PETH PUNE	INDIA	Maharashtra	411031	00000422	Amount for unclaimed and u	1.50	14-SEP-2023	
AMBADAS	G	MODAK	SHRI		GAJANANANANTMODAK	11 N 254 NARAYAN PETH SHREE LU	INDIA	Maharashtra	411030	00000425	Amount for unclaimed and u	3.00	14-SEP-2023	
KASHINATH	D	RAJOPADHYE	DATTATRAYA	BALWANT	RAJOPADHYEHOUSEH	1170 3 LAXMI BALWANT NIVAS SH	INDIA	Maharashtra	411030	00000428	Amount for unclaimed and u	1.50	14-SEP-2023	
UNYANESHWAR	D	PANDURANG	DISAMBAR	PANDHARINATH	UN	CO SERVANTS OF INDIA SOCIETY IN	INDIA	Maharashtra	411031	00000430	Amount for unclaimed and u	1.50	14-SEP-2023	
SNEHATA	L	KHOLE	SHANTAM	CHINTAMAN	KHOLE	13010 TALL MASHERIAS	INDIA	Maharashtra	411031	00000431	Amount for unclaimed and u	1.50	14-SEP-2023	
PRABHAKAR	V	DHAWAR	VIRESHANT	KESHAV	PR	89 BUDHWAR PETH PUNE	INDIA	Maharashtra	411032	00000433	Amount for unclaimed and u	1.50	14-SEP-2023	
MUSUNDE	L	SHRI	LAXMAN	TRIMBARANJUL	SHRI	TRIMBARANJUL	INDIA	Maharashtra	411031	00000438	Amount for unclaimed and u	1.50	14-SEP-2023	
NAUNI	S	PETHE	SADASHIV	MORESHWAR	PHADAKE	1051 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000440	Amount for unclaimed and u	1.50	14-SEP-2023	
VISHNU	P	PETHE	PARASHURAM	HARI	PETHE	83 BUDHWAR PETH PUNE	INDIA	Maharashtra	411032	00000441	Amount for unclaimed and u	1.50	14-SEP-2023	
NIRMALA	SHIVRAM	NAGPRAKAR	NA		NA	83 BUDHWAR PETH LAXMA ROAD P	INDIA	Maharashtra	411032	00000442	Amount for unclaimed and u	1.50	14-SEP-2023	
SHRIPAD	S	GADGIL	SAKHAMAR	MAHADEO	GADGILPENSIONER	1789 SADASHIV PETH DESHMUKH I	INDIA	Maharashtra	411032	00000443	Amount for unclaimed and u	1.50	14-SEP-2023	
DNKAR	WAMAN	SANE	WAMAN	RAMCHANDRA	SANE	1402 A SHURAWAR PETH POONA	INDIA	Maharashtra	411030	00000444	Amount for unclaimed and u	1.50	14-SEP-2023	
SHIVNATH	N	NARAYAN	PANDHURAM	KELKAR	NA	1194 30 SHIVAJI NAGAR PUNE	INDIA	Maharashtra	411005	00000445	Amount for unclaimed and u	1.50	14-SEP-2023	
CHANDRASHEKH	M	KETKAR	MAHADEO	BALAJI	KELKAR	471 SHANWAR PETH KETKAR WAD	INDIA	Maharashtra	411030	00000446	Amount for unclaimed and u	4.50	14-SEP-2023	
MALATI	S	GADGIL	SHRIPAD	SAKHAMAR	GADGILHOUSEHOLD	1789 SADASHIV PETH DESHMUKH	INDIA	Maharashtra	411030	00000447	Amount for unclaimed and u	1.50	14-SEP-2023	
KUMJINDI	S	CHAFKAR	SHARACHANDRA	DATTATRAYA	CO	CO MAYA A JOSH 1007 SADASHIV	INDIA	Maharashtra	411030	00000449	Amount for unclaimed and u	1.50	14-SEP-2023	
MANGRAMA	V	JOSH	RETIRED	NA	PRADHARS CHAWH NO 1 NEAR RLY	INDIA	Maharashtra	409061	00000451	Amount for unclaimed and u	1.50	14-SEP-2023		
SUMABAI	BAKRISHNA	SAPRE	NA		NA	RAGHUNATH NIVAS SHIVAJI PARK	INDIA	Maharashtra	411030	00000452	Amount for unclaimed and u	7.50	14-SEP-2023	
VASANT	SAYALARAM	ROKADE	TEACHER	TEACHER	PRATAP SINHA HSG SOCI BARUAJ	INDIA	Maharashtra	411030	00000455	Amount for unclaimed and u	3.00	14-SEP-2023		
VISU	ANANT	THAKUR	SHRI	ANANTNARAYANTHAKUR	512 SHANWAR PETH MELHURJUR	INDIA	Maharashtra	411030	00000456	Amount for unclaimed and u	3.00	14-SEP-2023		
PANDURANG	SHIVNATH	DHAWALE	PANDURANG	DHAWALE	CO	GAJANAN P DAWALE 1376 KASI	INDIA	Maharashtra	411081	00000457	Amount for unclaimed and u	3.00	14-SEP-2023	
TRIMBARV	V	WADHAWAN	VINAYAK	KESHAV	ABHYANKARARJULIT	1 MEERY 100 HSG HSG SOCI NEAR	INDIA	Maharashtra	411031	00000458	Amount for unclaimed and u	4.50	14-SEP-2023	
RAJARAM	R	WADHAWAN	RAJARAM	RAJARAM	1194 211 8 SHIVAJI NAGAR POONA	INDIA	Maharashtra	411005	00000459	Amount for unclaimed and u	1.50	14-SEP-2023		
SUDHA	P	BERI	PADMAKAR	LAXMAN	BERIHOUSEHOLD	557 KASBA PETH PUNE	INDIA	Maharashtra	411031	00000463	Amount for unclaimed and u	1.50	14-SEP-2023	
MANDAKINI	K	KULKARNI	DATTATRAYA	HARI	KULKARNI	UMA NIVAS BRAHMIN HSG SOC N	INDIA	Maharashtra	409062	00000464	Amount for unclaimed and u	1.50	14-SEP-2023	
VEHVARU	K	GOGATE	GANESH	PANDURANG	GOGATE	29A PHATKAB NAIW PETH PUNE	INDIA	Maharashtra	411030	00000465	Amount for unclaimed and u	1.50	14-SEP-2023	
PANDE	P	PANDURANG	GOGATE	PANDURANG	29 PHATKAB COLONY PUNE	INDIA	Maharashtra	411030	00000467	Amount for unclaimed and u	1.50	14-SEP-2023		
VERSHEWARA	K	DONGRE	SHRI	SHRIDHAR	KRISHNADONGREARENS	10 PADMARAO NAGAR WALKE TC	INDIA	Andhra Pradesh	500025	00000467	Amount for unclaimed and u	1.50	14-SEP-2023	
SUMAN	G	KOLHATKAR	GANGASHAR	SHRI	KOLHATKARHOUSEHOLD	BEDEKAR SADAN NO 7 MODAL	INDIA	Maharashtra	411030	00000468	Amount for unclaimed and u	1.50	14-SEP-2023	
SHIVNATH	N	NARAYAN	BALWANT	BALWANT	SAHAYDAS SOCIETY BUDGE BLOCK	INDIA	Maharashtra	411061	00000469	Amount for unclaimed and u	1.50	14-SEP-2023		
MADHUSUDHAN	V	DESAI	WAMAN	RANGANATH	DESAI	AT SHIRGODAN DIST RATNAGIRI	INDIA	Maharashtra	415612	00000474	Amount for unclaimed and u	1.50	14-SEP-2023	
MOHAN	R	LYMAYE	RAMCHANDRA	S	LYMAYE	23 AX 48 SERVICEMEN COLONY ERA	INDIA	Maharashtra	411004	00000475	Amount for unclaimed and u	1.50	14-SEP-2023	
KALURAM	K	KALURAM	MARUTIRO		KALURAM	1301 PHATAK PARAS 1000S JANG	INDIA	Maharashtra	411005	00000476	Amount for unclaimed and u	1.50	14-SEP-2023	
SHAILA	N	LONDHE	NELKANTH	GANESH	LONDHETHUTIONS	GOKHALEWADA WARD NO 5 BARA	INDIA	Maharashtra	412102	00000477	Amount for unclaimed and u	3.00	14-SEP-2023	
YASHWANT	G	PATHAK	GANESH	WAMAN	PHATKAT	237 SHIVJI NAGAR JALGAON	INDIA	Maharashtra	425001	00000482	Amount for unclaimed and u	1.50	14-SEP-2023	
SHRINWAS	KRISHNA	DEVASTHALE	KRISHNA	BHASKAR	DEVASTHALE	49A VITAL RUKHMAN COLONY H	INDIA	Maharashtra	411051	00000484	Amount for unclaimed and u	1.50	14-SEP-2023	
GANGABAI	DATTATRAYA	SATHE	KRISHNA	BHASKAR	KAPALGADGUDHOSHI	24A A NARWATI CHOWK VALJUN	INDIA	Maharashtra	416001	00000485	Amount for unclaimed and u	1.50	14-SEP-2023	
SUDHILA	N	SHIRSI	KASHINATH	SHIRSI	SATHEETHEACHER	222 NEW 860 SADASHIV PETH POO	INDIA	Maharashtra	411030	00000489	Amount for unclaimed and u	1.50	14-SEP-2023	
CHANDRABHAD	D	JOSH	MARAYAN	VISHNU	RAMCHANDRASHIROH	398 NARAYAN PETH SATHEWADA I	INDIA	Maharashtra	411030	00000490	Amount for unclaimed and u	1.50	14-SEP-2023	
VASANTI	S	KHORSAGAR	DMARUTRAO		2 H 92 SHIRHARPENSHOLI KAS	INDIA	Maharashtra	411011	00000494	Amount for unclaimed and u	7.50	14-SEP-2023		
SARASWATI	RAMCHANDRA	GORE	PARASHURAM		KHORSAGARHOUSEHOLD	716 BAKUL COLONY ERANDAVAN	INDIA	Maharashtra	411030	00000496	Amount for unclaimed and u	1.50	14-SEP-2023	
RAMKRISHNA	R	MODAK	SHRI	RAGHUNATH	HADGORE	12 GODAVARI WADHAWA SHASTRI	INDIA	Maharashtra	400007	00000496	Amount for unclaimed and u	1.50	14-SEP-2023	
KALINDI	R	KESKAR	SHRI	MADAN	CHANDRANATHANAKAR	3525 DESHPANDE CHAWH GONDVI	INDIA	Maharashtra	409062	00000497	Amount for unclaimed and u	1.50	14-SEP-2023	
M CHOUHAN	D	DAMODAR	SHIRSI	SHIRSI	FLAT NO 1 NANNON BLDG OPP SH	INDIA	Maharashtra	411009	00000500	Amount for unclaimed and u	1.50	14-SEP-2023		
KADAM	S	STARFAM	RAMCHANDRA		GANESHKESKARHOUSEHOLD	BUNGALOW NO 33 MANISHANAGAR	INDIA	Maharashtra	413304	00000502	Amount for unclaimed and u	3.00	14-SEP-2023	
SUDHILA	R	KARLEKAR	SHRI	RAMCHANDRA	CHOUHANHOUSEHOLD	A 23 MG COLONY AB ROAD INDO	INDIA	Madhya Pradesh	452008	00000503	Amount for unclaimed and u	1.50	14-SEP-2023	
VASANT	V	DALVI	VINAYAK	RAMCHANDRA	BAVE CHAWH NO 3 ROOM NO 1 I	INDIA	Maharashtra	409054	00000504	Amount for unclaimed and u	1.50	14-SEP-2023		
BHARTENDRA	B	SHIRSI	SHIRSI	RAMCHANDRA	ANANTKARLEKAR	CO S R PATANKAR 520 NARAYAN I	INDIA	Gujarat	390001	00000509	Amount for unclaimed and u	1.50	14-SEP-2023	
SHARAT	CHANDRA	VIDGLEKAR	SHRI	VINAYAK	256 2 FLOT NO 5 NAVANETAN SOC	INDIA	Maharashtra	411021	00000510	Amount for unclaimed and u	1.50	14-SEP-2023		
BHABHI	M	PACHLAG	RAGHUNATH	SHIRSI	LOGAKARPENSIONER	694 25WMA KRPA PARANAS COL	INDIA	Maharashtra	411009	00000512	Amount for unclaimed and u	3.00	14-SEP-2023	
SUDHILA	R	SHIRSI	SHIRSI	SHIRSI	DR DADIVA WAD SUBHASI CHOW	INDIA	Maharashtra	401301	00000513	Amount for unclaimed and u	3.00	14-SEP-2023		
SUNANDA	V	GOKHALE	SHRI	WAMAN	10 GARIBANAVIENW 176 A PARK	INDIA	Maharashtra	411009	00000515	Amount for unclaimed and u	1.50	14-SEP-2023		
LILA	VASANT	MANKURKAR	NA		GOKHALEHOUSEHOLD	SURVANA SHEL 44C 3 SHANWAR I	INDIA	Madhya Pradesh	452001	00000518	Amount for unclaimed and u	1.50	14-SEP-2023	
JESHWANATH	N	DAMODAR	NA		NA	788 NAMDANAGAR ROAD NO 9 IN	INDIA	Madhya Pradesh	411004	00000520	Amount for unclaimed and u	1.50	14-SEP-2023	
SHARAD	NELKANTH	APTE	NA		JESTE	MAHARANI LAXMIBAI ROAD LASHI	INDIA	Madhya Pradesh	470001	00000521	Amount for unclaimed and u	1.50	14-SEP-2023	
HARIAS	NARSINH	VAIDYA	SHRI	NARSING	NA	VAIDYADEVALPACRITIE 18 VIRINDAVAN SOCIETY DAKOR G	INDIA	Madhya Pradesh	388225	00000522	Amount for unclaimed and u	1.50	14-SEP-2023	
MALATIBAI	G	PALANDE	SHRI	GANGADHAR	NA	KESHAVAPALANDEHOUSE 360 371 GHISAT FLATS SHANWAR	INDIA	Maharashtra	411030	00000523	Amount for unclaimed and u	1.50	14-SEP-2023	
JYOTSNA	S	PRABHAKAREN	SHRI	PRABHAKAR	NA	LENENHOUSEHOLD	328 INDRAPURI COLONY INDORE I	INDIA	Madhya Pradesh	452001	00000525	Amount for unclaimed and u	1.50	14-SEP-2023
BARBARU	K	KILGOD	SHRI	KRISHNA	JKULGOD	CO BIRHANGI WADA JOSH GALLI I	INDIA	Maharashtra	416416	00000526	Amount for unclaimed and u	1.50	14-SEP-2023	
KURUGADATTA	LILA	MAHESHWAR	SHIRSI	SHIRSI	14 MAHARAJA JULEY COLTAGE K	INDIA	Maharashtra	409016	00000527	Amount for unclaimed and u	1.50	14-SEP-2023		
ATMARAM	D	ATHALYE	SHIRSI	DATTATRAYA	DURGABHOTLANG	CO SOCIETY INDORE	INDIA	Maharashtra	411038	00000528	Amount for unclaimed and u	1.50	14-SEP-2023	
WIPRAJIBAI	R	ROTHICOR	SHIRSI	KRISHNAJI	ACHALVEDEVALPACRIT	CO SHRI S DESHPANDE 180 SHU	INDIA	Maharashtra	411002	00000529	Amount for unclaimed and u	1.50	14-SEP-2023	
SHUKRAM	KRISHNAJI	ROTHICOR	SHIRSI	KRISHNAJI	ROTHICORPETHWITTI	SOMNAP PETH NEAR SCHOOL NO	INDIA	Maharashtra	416132	00000531	Amount for unclaimed and u	1.50	14-SEP-2023	
SHARADA	DEVI	NAJURKARROTTHI	SHIRSI	SAKARAM	KROTCHORCHORCHORCHORCH	MALLAPUR PETH NEAR SCHOOL NO	INDIA	Karnataka	581301	00000532	Amount for unclaimed and u	1.50	14-SEP-2023	
VINAYAK	S	NAGURJAN	SHIRSI	SUBRAO	DATTATRAYANAKHAR	SOMAPURKAR S HOUSE KUNJA MA	INDIA	Karnataka	581301	00000533	Amount for unclaimed and u	1.50	14-SEP-2023	
WIMBODAS	W	WICKOLKAR	SHIRSI	WICKOLKAR	C I BUILDING H NO 8 CHANNANVT	INDIA	Madhya Pradesh	482001	00000534	Amount for unclaimed and u	1.50	14-SEP-2023		
SHIA	C	GOKHALE	SHIRSI	CHIDAMBAR	GOKHALEHOUSEHOLD	GOKHALE WAD NEW BLOCK NEAR	INDIA	Maharashtra	411005	00000535	Amount for unclaimed and u	1.50	14-SEP-2023	
INDUSILE	N	SHIRSI	SHIRSI	NARHER	MURLIDHARSHOUSEHOLD	131 40 FID FID FID FID JUNG I	INDIA	Delhi	110029	00000536	Amount for unclaimed and u	1.50	14-SEP-2023	
CHANDRANANT	B	PHADNIS	SHIRSI	PHADNIS	20KASHI GALLARI CO HSG SOCI	INDIA	Maharashtra	411201	00000537	Amount for unclaimed and u	1.50	14-SEP-2023		
SHRIDHAR	KESHAV	SADHASRABHIDE	SHIRSI	KESHAV	PHADNIS	STATE BANK OF INDIA BARODA MA	INDIA	Gujarat	390001	00000540	Amount for unclaimed and u	1.50	14-SEP-2023	
KAVERI	S	NATHU	SHIRSI	DATTATRAYA	CO MANDANIKAR WAKKANAR NATA	INDIA	Madhya Pradesh	470001	00000541	Amount for unclaimed and u	1.50	14-SEP-2023		
SHANTARAM	D	PATHAK	SHIRSI	DIGAMBER	CO MANDANIKAR WAKKANAR NATA	INDIA	Madhya Pradesh	470001	00000542	Amount for unclaimed and u	1.50	14-SEP-2023		
LAXMIDEVI	K	KRISHNARAO	SHIRSI	KRISHNARAO	BAIKRISHNANATUTATE	986 15 PARVATI KIRAN BLOCK NO	INDIA	Maharashtra	411030	00000544	Amount for unclaimed and u	1.50	14-SEP-2023	
KRISHNA	S	KULKARNI	SHIRSI	KRISHNARAO	GPATKAT	AT SHIRPUR DIST SOLAPUR	INDIA	Maharashtra	413001	00000545	Amount for unclaimed and u	1.50	14-SEP-2023	
SHASHIKANT	MAHADEO	SATYAVE	SHIRSI	MAHADEO	AT SHIRPUR DIST SOLAPUR	INDIA	Maharashtra	409009	00000546	Amount for unclaimed and u	1.50	14-SEP-2023		
SUDHA	V	MOGHE	SHIRSI	VASANT	AT SHIRPUR DIST SOLAPUR	INDIA	Maharashtra	409009	00000547	Amount for unclaimed and u	1.50	14-SEP-2023		
GHANASHYAM	H	BHAGWATKAR	SHIRSI	NARIGHAN	AT SHIRPUR DIST SOLAPUR	INDIA	Maharashtra	409009	00000549	Amount for unclaimed and u	7.50	14-SEP-2023		
RAMCHANDRA	H	JOSH	SHIRSI	NARIGHAN	AT SHIRPUR DIST SOLAPUR	INDIA	Maharashtra	411032	00000552	Amount for unclaimed and u	1.50	14-SEP-2023		
SHINTARAM	H	JOSH	SHIRSI	NARIGHAN	AT SHIRPUR DIST SOLAPUR	INDIA	Maharashtra	411032	00000553	Amount for unclaimed and u	1.50	14-SEP-2023		
DATTATRAYA	B	JOSHI	BAKRISHNA	NARAYAN	1815 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000562	Amount for unclaimed and u	1.50	14-SEP-2023		
GOPAL	V	BORIKAR	SHIRSI	YASHWANT	KSHTIBI T CO OP HSG SOC 150 571	INDIA	Maharashtra	411031	00000564	Amount for unclaimed and u	1.50	14-SEP-2023		
SADASHIV	P	GOVIND	SHIRSI	GOVIND	CO A V GARDE 2050 ROAD SCHOOL	INDIA	Maharashtra	416416	00000565	Amount for unclaimed and u	1.50	14-SEP-2023		
HEMCHANDRA	G	JOSHI	SHIRSI	PANDURANG	13 SAVITRI NIVAS BHIMMAN STREET	INDIA	Maharashtra	409019	00000566	Amount for unclaimed and u	1.50	14-SEP-2023		
PRABHAKAR	K	PANDIT	SHIRSI	BHIMRAO	KSHTIBI T CO OP HSG SOC 150 571	INDIA	Maharashtra	411031	00000567	Amount for unclaimed and u	1.50	14-SEP-2023		
SULABHA	P	PATANKAR	SHIRSI	VISHNU										

SHALINI	SHANKAR	SHINDE	SHANKAR	NA	C	RAM NAGAR ROOM NO 32 DR AM	INDIA	Maharashtra	400027	00000671	Amount for undclmnd and u	1.50	14-SEP-2023
NARAYAN	K	JOSHI	GAJANAN	V	JOSHI	AT RATNAPURI PO WALCHAND NA	INDIA	Maharashtra	412106	00000672	Amount for undclmnd and u	1.50	14-SEP-2023
SHAKUNTALA	K	KAREKAR	KAREKAR	R	HOUSHEOLD	C O S 5 NAW OVERSEER PANCHAYAT	INDIA	Maharashtra	415416	00000673	Amount for undclmnd and u	1.50	14-SEP-2023
HYER	K	GOMATHI	MAHADEVAN	R	MAHADEVANHOUSHEOLD	ROOMC NO 3 HARIVAIYAWADI L T R	INDIA	Maharashtra	400092	00000674	Amount for undclmnd and u	1.50	14-SEP-2023
PREMALA	J	KULKARNI	NARAYAN	SADASHIV	KULKARNIHOUSHEOLD	66 SHANWAR PETH APTE WADIA P	INDIA	Maharashtra	411030	00000675	Amount for undclmnd and u	1.50	14-SEP-2023
SHRIRANG	J	JAGANNATH	GAJANAN	AGASHE	GAJANAN	215 2 SHANWAR PETH PUNE	INDIA	Maharashtra	411030	00000677	Amount for undclmnd and u	1.50	14-SEP-2023
DATTATRAYA	B	BOTHAIRE	BALWANT	BALWANT	BOTHAIREMEDICALPRADIR	NARAYAN NAGAR BHUSAR	INDIA	Maharashtra	400061	00000678	Amount for undclmnd and u	3.00	14-SEP-2023
LEELA	JAGANNATH	RONANDE	JAGANNATH	RONANDE	NA	M 2 SHARADASHIRAM BHAVANI SH	INDIA	Maharashtra	400028	00000679	Amount for undclmnd and u	3.00	14-SEP-2023
MUKUND	JAGANNATH	SHRIMPUR	WAMAN	TATARAM	SHRIMPURPUNE S NEWHOUSE	RAJ INDIA	Maharashtra	400062	00000680	Amount for undclmnd and u	1.50	14-SEP-2023	
WAMAN	KANETKAR	WAMAN	WAMAN	WAMAN	C O D H Y BARNE STATION ROAD	INDIA	Maharashtra	425001	00000682	Amount for undclmnd and u	1.50	14-SEP-2023	
SULABHA	N	MAHAJAN	DATTATRAYA	GOVIND	MAHAJAN	478 KASBA PETH PUNE	INDIA	Maharashtra	411011	00000683	Amount for undclmnd and u	1.50	14-SEP-2023
USHABAI	VASANT	PANAPANE	RAMCHANDRA	NA	NA	201 TARA TOWERS NEAR CITY PRID	INDIA	DELHI	00000684	Amount for undclmnd and u	1.50	14-SEP-2023	
WAMAN	KANETKAR	SHIRUR	SHIRUR	NA	NA	44 S NO 44 S ERANDVANA PUNE	INDIA	Maharashtra	411004	00000685	Amount for undclmnd and u	1.50	14-SEP-2023
VIDYA	G	NAMOSHIO	GOVIND	SHIRKIRISHNA	NAMOSHIOHOUSHEOLD	SNHEKUNIA LT KOTN S ROAD BO	INDIA	Maharashtra	400016	00000686	Amount for undclmnd and u	1.50	14-SEP-2023
RAMCHANDRA	H	BHOSALE	HARIBA	RAJWANI	BHOSALEPROFESSOR	MUKUNJI SAN VASAHAT FLOT NO 5	INDIA	Maharashtra	416001	00000687	Amount for undclmnd and u	1.50	14-SEP-2023
VASUDEO	W	PATWARDHAN	WAMAN	PATWARDHAN	CHANDRAN	C 4 NEW AIR PORT COLONY SANT	INDIA	Maharashtra	400027	00000688	Amount for undclmnd and u	1.50	14-SEP-2023
SHIRPAD	K	APTE	KRISHNAJI	MORESHWAR	APTE	AT PETH VADGAON TAL HATKANGI	INDIA	Maharashtra	416002	00000689	Amount for undclmnd and u	1.50	14-SEP-2023
SHAKUNTALA	S	JOGALEKAR	SHARAD	VISHNU	JOGLEKARHOUSHEOLD	SHAHI BLDG NO 4 BLOCK NO 15 L H	INDIA	Maharashtra	400016	00000690	Amount for undclmnd and u	1.50	14-SEP-2023
VATSALABAI	PRASANNAKUMT	TALVALKAR	VITTHAL	DAMDODAR	TALVALKAR	C O DK SF TALVALKAR RUKHABHA	INDIA	Maharashtra	412102	00000691	Amount for undclmnd and u	1.50	14-SEP-2023
CHANDRANANT	SHIRRAM	SALVI	SHIRRAM	D	SALVI	3 ANAND KARIM ROAD KALYAN I	INDIA	Maharashtra	401304	00000692	Amount for undclmnd and u	3.00	14-SEP-2023
SHANTA	D	MAHAJAN	DATTATRAYA	GOVIND	MAHAJANHOUSHEOLD	130 KASBA PETH PUNE	INDIA	Maharashtra	411011	00000693	Amount for undclmnd and u	1.50	14-SEP-2023
RAJESH	GOVIND	GURJAN	NA	NA	NA	AT KARAT RAJATAL DIST AHMED	INDIA	Maharashtra	414402	00000695	Amount for undclmnd and u	1.50	14-SEP-2023
SHIRAJI	B	BHOSALE	BHARAT	BHOSALE	NA	AT CHIRCHANI TAL DAHANU DIST I	INDIA	Maharashtra	400061	00000696	Amount for undclmnd and u	1.50	14-SEP-2023
NIRMALA	G	MARATHI	GOPAL	MAHADEV	MARATHIHOUSHEOLD	SAVANTARA PRABHAT ROAD PUNE	INDIA	Maharashtra	411004	00000697	Amount for undclmnd and u	1.50	14-SEP-2023
VIJAYMALA	G	KHANVILKAR	GULABRAO	KHANVILKAR	HOUSHEOLD	376 A SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000698	Amount for undclmnd and u	1.50	14-SEP-2023
SHAILA	H	HAIRANUR	HAIRANUR	ANANT	DHARMADHARHAIRANUR	DURGAPRASAD AVATE WADI 1275	INDIA	Maharashtra	411004	00000699	Amount for undclmnd and u	1.50	14-SEP-2023
PRAMILA	A	DATAR	ANANT	RAMCHANDRA	DATARHOUSHEOLD	1486 SHUKRAWAR PETH BAIKAO I	INDIA	Maharashtra	411002	00000700	Amount for undclmnd and u	1.50	14-SEP-2023
ANANT	R	DATAR	RAMCHANDRA	GOVIND	DATAR	1486 SHUKRAWAR PETH BAIKAO I	INDIA	Maharashtra	411002	00000701	Amount for undclmnd and u	1.50	14-SEP-2023
KASHINATH	R	DAMDODAR	SHIVRAM	WAMAN	WAMAN	LAXMI BHAVAN DANESHI	INDIA	Maharashtra	414001	00000703	Amount for undclmnd and u	3.00	14-SEP-2023
VINAYAK	R	BHAT	BHARAT	WAMAN	BHAT	KANE WADA BASSEN DIST THANE	INDIA	Maharashtra	401201	00000704	Amount for undclmnd and u	1.50	14-SEP-2023
CHANDRANI	G	PARDESHI	GANPATISINGH	BAPSINGH	PARDESHI	H NO 563 RAIVAR PETH PUNE	INDIA	Maharashtra	411002	00000705	Amount for undclmnd and u	1.50	14-SEP-2023
INDUMATI	G	GOKHALE	NA	NA	NA	FLAT NO 24 SKITH FLOOR MURDI	INDIA	Maharashtra	411038	00000707	Amount for undclmnd and u	7.50	14-SEP-2023
CHANDRASHIEKH	SADASHIV	GOHIL	GOHIL	S	GOHILAPROFESSOR	C O IGBAL SINGHDEW MULLA ROSE	INDIA	Maharashtra	411007	00000708	Amount for undclmnd and u	1.50	14-SEP-2023
NASEEM	SUMATI	D	MEHAR	SHI	DIGAMBAR	BULWADA 65 KOTARI APIS BEVELI	INDIA	Maharashtra	411009	00000709	Amount for undclmnd and u	1.50	14-SEP-2023
SHASHIKALA	SHANKER	MAHEENDRA	MADHAV	S	BHAGWATPENTIONER	122 SHIVAJI PARK ANANTASHIRAM D	INDIA	Maharashtra	400028	00000710	Amount for undclmnd and u	6.00	14-SEP-2023
SHANKER	MAHEENDRA	TAGARE	B	K	TAGARE	C O THE CENTRAL PUL-MUS 1201	INDIA	Gujarat	394640	00000711	Amount for undclmnd and u	1.50	14-SEP-2023
RAGHUNATH	BANSIKRAM	TAGARE	B	K	TAGARE	C O YASHWANT S S LTD P O THEU	INDIA	Maharashtra	412110	00000712	Amount for undclmnd and u	1.50	14-SEP-2023
YESHWANT	VISHNUPANT	RISHI	SHRI	VISHNU	RAMACHANDRARISHI	4120 PUNTABMEKAR LANE AHMED	INDIA	Maharashtra	414001	00000713	Amount for undclmnd and u	1.50	14-SEP-2023
LEELA	R	MAHESHWAR	SHIRUR	SHIRUR	DIST	345 SHIVAJI PETH KENJAL W IN	INDIA	Maharashtra	411002	00000714	Amount for undclmnd and u	1.50	14-SEP-2023
SHANANAY	R	PETKAR	RAMCHANDRA	KESHAV	PETKAR	FLAT NO 7 J 3 INGAD SHIMU NAGAR	INDIA	Maharashtra	411035	00000717	Amount for undclmnd and u	1.50	14-SEP-2023
SHOBHANA	S	MATHURE	SHARADCHANDRA	BALKRISHNA	MATHURE	C O Y A KONDHAKAR NEAR BHAI	INDIA	Maharashtra	415523	00000719	Amount for undclmnd and u	1.50	14-SEP-2023
MANOHAR	S	PALNITKAR	VINAYAK	NA	NA	FLAT NO 11 ALDUMBAR APPARTM	INDIA	Maharashtra	411038	00000720	Amount for undclmnd and u	1.50	14-SEP-2023
KANCHAN	R	KELKAR	KELKAR	N	NA	1171 BUDHWAR PETH NEAR SHANI	INDIA	Maharashtra	411030	00000721	Amount for undclmnd and u	1.50	14-SEP-2023
ARUNA	R	KULKARNI	R	N	KULKARNIHOUSMISTRES	U 51 YAMUNA NAGAR SECTOR 21	INDIA	Maharashtra	411044	00000722	Amount for undclmnd and u	1.50	14-SEP-2023
VENKATESH	B	KATE	BALKRISHNA	NARHAR	DATAMEDICALPRACITCT	1311 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002	00000723	Amount for undclmnd and u	1.50	14-SEP-2023
BHAIJANDHARA	Y	DATE	YESHWANT	YESHWANT	DOMESTIC	978 B KALE WADA HARBHAT ROAD	INDIA	Maharashtra	416416	00000724	Amount for undclmnd and u	1.50	14-SEP-2023
SATYAWATI	UPENDRA	WADGAONKAR	UPENDRA	VISHWANATH	WADGAONKARHOUSHE	SINDHU PATRANR NAGAR SENI	INDIA	Maharashtra	411053	00000728	Amount for undclmnd and u	1.50	14-SEP-2023
PADMAKAR	S	WADGAONKAR	WADGAONKAR	NA	NA	C PHADKE WADI VITHALBHAI PA	INDIA	Maharashtra	400004	00000729	Amount for undclmnd and u	3.00	14-SEP-2023
HARI	D	NARAYAN	DAMDODAR	NARAYANA	NA	6 A ANANR SOCIETY M G ROAD G	INDIA	Maharashtra	400062	00000734	Amount for undclmnd and u	1.50	14-SEP-2023
YAMUNABAI	V	AGASHE	VAMAN	VISHNU	AGASHEHOUSHEOLD	101 SHANWAR PETH PUNE	INDIA	Maharashtra	411030	00000731	Amount for undclmnd and u	1.50	14-SEP-2023
PUSHPAWATI	NARAYAN	ATHAVALE	NA	ANANT	NA	102 BHASWAN AGARAR ROAD DC	INDIA	Maharashtra	412101	00000732	Amount for undclmnd and u	3.00	14-SEP-2023
RAMCHANDRA	A	ANNAI	ANANT	ANANT	NA	1244 SADASHIV PETH TLAK ROAD	INDIA	Maharashtra	411030	00000733	Amount for undclmnd and u	1.50	14-SEP-2023
NANDKUMAR	C	BHIDE	CHINTAMAN	R	CHINTAMAN	RAJAWADA COLONY SANGLI	INDIA	Maharashtra	416416	00000734	Amount for undclmnd and u	1.50	14-SEP-2023
MANDAKINI	RANGNATH	SARDISHPANDE	RANGNATH	SHIRPAD	SARDISHPANDEHOUSHE	LAXMI APARTMENT 3RD FLOOR KA	INDIA	Maharashtra	411002	00000735	Amount for undclmnd and u	3.00	14-SEP-2023
VEJYDHAR	GOVIND	GOVIND	GOVIND	SHIRPAD	GOVINDHOUSHEOLD	VISHWA 43 17 ERANDVANA PUNE	INDIA	Maharashtra	411030	00000736	Amount for undclmnd and u	1.50	14-SEP-2023
NARAYAN	DIGAMBAR	KULKARNI	DIGAMBAR	DATTATRAYA	KULKARNI	224 2 SOMNWAR PETH KARAD DIST	INDIA	Maharashtra	415110	00000737	Amount for undclmnd and u	1.50	14-SEP-2023
SHREEDHAR	C	JOSHI	CHINTAMAN	WAMAN	JOSHI	215 SAHAKAR NAGAR SHIV VARAD	INDIA	Maharashtra	411009	00000738	Amount for undclmnd and u	1.50	14-SEP-2023
C. JURESH	G	GAJANAN	GOVIND	JOSHI	GOVINDSHIV	1206 21 A SHIVAJI NAGAR PUNE	INDIA	Maharashtra	411004	00000739	Amount for undclmnd and u	1.50	14-SEP-2023
KRISHNABAI	D	KUNTE	DHONDO	VISHNU	KUNTETEACHER	11 ANANPURNALY S V ROAD MAL	INDIA	Maharashtra	400064	00000740	Amount for undclmnd and u	1.50	14-SEP-2023
SULOCHANA	M	GHOJAKE	MADHUKAR	KWARAO	GHOJAKEHOUSHEOLD	630 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002	00000742	Amount for undclmnd and u	1.50	14-SEP-2023
SHANKAR	VISHNU	SADAGORSHI	VISHNU	SHIRVINAS	SADAGORSHI	184 E KRISHNANI APPT RAJARAMI	INDIA	Maharashtra	416008	00000743	Amount for undclmnd and u	1.50	14-SEP-2023
SADASHIV	M	MUKLURBAILIN	SADASHIV	CHAGARE	SADASHIVCHAGARECULCT	160 P E TH LANE OSWAL BLDG RAJ	INDIA	Maharashtra	416001	00000744	Amount for undclmnd and u	1.50	14-SEP-2023
JAGANNATH	G	GADGAD	GOPAL	ARJUN	CHAGARE	134 E RAILWAY QTR GHORPADA P	INDIA	Maharashtra	411001	00000745	Amount for undclmnd and u	1.50	14-SEP-2023
SHOBHANA	S	BEHERE	SURESH	BHANGAV	BEHEREHOUSHEOLD	24 A KARVE ROAD PUNE	INDIA	Maharashtra	411004	00000746	Amount for undclmnd and u	1.50	14-SEP-2023
SHAMRAO	B	BHASKAR	GOVIND	GOVIND	GOVINDHOUSHEOLD	17 MILAN APARTMENT T 7 DAHAN	INDIA	Maharashtra	400067	00000749	Amount for undclmnd and u	1.50	14-SEP-2023
MALATI	S	JOSHI	SHIRKRISHNA	MAHADEO	JOSHIHOUSHEOLD	516 A NARAYAN PETH PUNE	INDIA	Maharashtra	411030	00000750	Amount for undclmnd and u	1.50	14-SEP-2023
ARUN	S	OAK	SHIRKRISHNA	MAHADEO	OAK	2 B DURGANKUR ROAD KHARGU	INDIA	Gujarat	390001	00000751	Amount for undclmnd and u	1.50	14-SEP-2023
MEYERUNIRSA	HASAN	BAKHAN	BAKHAN	BAKHAN	C O MAHABUDH HASAN BAGWAN	A IN	INDIA	Maharashtra	415002	00000752	Amount for undclmnd and u	1.50	14-SEP-2023
BAKRISHNA	NARAYAN	VISHNU	VISHNU	JOSHI	JOSHIHOUSHEOLD	2413 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000753	Amount for undclmnd and u	1.50	14-SEP-2023
DATTATRAY	B	JAGTAP	GULABRAO	TELANG	ADVOCATE	AA BARODA	INDIA	Gujarat	390001	00000755	Amount for undclmnd and u	1.50	14-SEP-2023
WIMANABAO	N	NARAYAN	NARAYAN	TELANG	NA	OLD CHALAT AT PO KOPARGAON I	INDIA	Maharashtra	413705	00000757	Amount for undclmnd and u	1.50	14-SEP-2023
MADHUSUDHAN	N	ATHAVALE	NARAYAN	VISHNU	TELANG	11 RADHAKRISHNA NIKAS DR AM	INDIA	Maharashtra	400014	00000758	Amount for undclmnd and u	1.50	14-SEP-2023
VINAYAK	SHIRKRISHNA	SAMANT	SHIRKRISHNA	ATHAVALE	PENSIONER	102 BHASWAR APARTMENTS AGA	INDIA	Maharashtra	412101	00000761	Amount for undclmnd and u	1.50	14-SEP-2023
JURESH	C	NATU	CHINTAMAN	NATU	PENSIONER	NEBURKAWADI BHAGAT SINGH P	INDIA	Maharashtra	401201	00000763	Amount for undclmnd and u	1.50	14-SEP-2023
LALITA	N	DAMALE	NIKANATH	RAMCHANDRA	NATU	C O DIGAMBAR ROAD PRABHU WAD	INDIA	Maharashtra	411030	00000764	Amount for undclmnd and u	1.50	14-SEP-2023
GOVIND	V	DIXIT	VASUDEO	NA	DAMALEHOUSHEOLD	1227 SHIVAJI NAGAR PUNE	INDIA	Maharashtra	411004	00000766	Amount for undclmnd and u	1.50	14-SEP-2023
PRABHAKAR	B	BIHANUDAS	B	NA	NA	33 A NARAYAN PETH PONA	INDIA	Maharashtra	411005	00000767	Amount for undclmnd and u	1.50	14-SEP-2023
SHANKAR	G	KELKAR	SADASHIV	WASUDEO	THATTE	SURESH NINWAS PAMPADA ROAD	INDIA	Maharashtra	411030	00000768	Amount for undclmnd and u	1.50	14-SEP-2023
KAMALABAI	G	BHIDE	GOPAL	DOMESTIC	PENSIONER	HARINAM BHUVAN VISHNU NAGAR	INDIA	Maharashtra	400061	00000769	Amount for undclmnd and u	3.00	14-SEP-2023
KRISHNAJI	E	CHANDRACHUD	EXANATH	R	DOMESTIC	209 SHANWAR PETH PUNE	INDIA	Maharashtra	411030	00000771	Amount for undclmnd and u	1.50	14-SEP-2023
LEELA	V	CHANDRACHUD	KHURJIDATTA	D	CHANDRACHUD	189 SHANWAR PETH PUNE	INDIA	Maharashtra	411030	00000772	Amount for undclmnd and u	1.50	14-SEP-2023
SHAKUNTALA	V	KAPARE	V	R	KAPARE	MATRU SMRTI TUPE BUILDING GA	INDIA	Maharashtra	411028	00000773	Amount for undclmnd and u	1.50	14-SEP-2023
KALINDI	K	ABHYANKAR	KALYAN	GANESH	ABHYANKARHOUSHEOLD	9111 LOKMANANAGAR PUNE	INDIA	Maharashtra	411030	00000774	Amount for undclmnd and u	1.50	14-SEP-2023
PRAMILA	V	VARMA	SHIRKRISHNA	SHIRKRISHNA	HOUSHEOLD	1126 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	00000775	Amount for undclmnd and u	1.50	14-SEP-2023
BAPURAO	N	NARAYAN	DHONDO	RAMKESH	NASKAR	889 890 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	00000776	Amount for undclmnd and u	1.50	14-SEP-2023
RADHABAI	PURUSHOTTAM	RANANDE	PURUSHOTTAM	VINAYAK	RANANDEHOUSHEOLD	759 11 DECCAN GYMNHANA COLI	INDIA	Maharashtra	411004	00000777	Amount for		

VAMAN	DAMODAR	PHATAK	VAMAN	DAMODAR	PHATAKHOUSEHOLD	ABHYUDAYA BLDG NO 2 NISEN HUF	INDIA	Maharashtra	411030	00000865	Amount for unclaimed and u	1.50	14-SEP-2023
MALINI	SHIRHARI	VIRKAR	SHIRHARI	JAGANNATH	VIRKARHOUSEHOLD	18 GARADE WADA AUNDH POONA	INDIA	Maharashtra	411007	00000868	Amount for unclaimed and u	1.50	14-SEP-2023
SUMATI	JOSHI	JOSHI	JAGANNATH	JOSHI	DOMESTIC	C O R C THOMBRE SHREE BLDG 151	INDIA	Maharashtra	415001	00000869	Amount for unclaimed and u	1.50	14-SEP-2023
VIDYA	JOSHI	BHAIKRAO	VISHWANATH	JOSHI	TEACHER	PRINDAWARKAR SADAN TELPAK SC	INDIA	Maharashtra	400057	00000870	Amount for unclaimed and u	1.50	14-SEP-2023
SHARADCHANDN G	BORKAR	GANGADHAR	TRIMBAK	BORKAR	84 BRAHMIN AI OPP POST OFFICE	INDIA	Maharashtra	400041	00000871	Amount for unclaimed and u	1.50	14-SEP-2023	
NARAYAN	G	GOPIAL	BAWANT	BAWANT	6 KASABA PETH PUNE	INDIA	Maharashtra	411011	00000873	Amount for unclaimed and u	1.50	14-SEP-2023	
RAMKRISHNA	NARAYAN	SANE	NARAYAN	SANE	1952 SADASHIV PETH POONA	INDIA	Maharashtra	411030	00000874	Amount for unclaimed and u	1.50	14-SEP-2023	
VIJAY	G	DHAPHPHALE	GANGADHAR	NARHAR	DHAPHPHALE	584 SHANWAR PETH PUNE	INDIA	Maharashtra	411030	00000875	Amount for unclaimed and u	1.50	14-SEP-2023
WAMAN	RAMKRISHNA	PADMAKAR	SHRISHNA	NARAYAN	PADEKAR/DATTA/DRINGBI	135S SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000877	Amount for unclaimed and u	1.50	14-SEP-2023
PRABHAKAR	MODAK	MODAK	MAURTI	PARKAR	1405 NEW SHURAWAR PETH BHE	INDIA	Maharashtra	411002	00000881	Amount for unclaimed and u	1.50	14-SEP-2023	
VASANT	G	NARSINH	SURVE	PARKAR	NURSING	181 MANAK BUILDING 2ND FLOOR	INDIA	Maharashtra	400004	00000880	Amount for unclaimed and u	1.50	14-SEP-2023
ASHOK	P	KELKAR	PAKSHURAM	NA	D O SULA SECTION 4 AT AMBAGAD	INDIA	Maharashtra	411001	00000881	Amount for unclaimed and u	1.50	14-SEP-2023	
SHANKAR	K	KRISHNA	NA	PRINSE	1225 S DECCAN GOWRIANA PUNE	INDIA	Maharashtra	411004	00000882	Amount for unclaimed and u	1.50	14-SEP-2023	
ARUN	D	BHATE	DIGAMBAR	D	BHATE/LECTURER	21 SHRI NAGAR HOUSING COLONY	INDIA	Madhya Pradesh	451517	00000883	Amount for unclaimed and u	1.50	14-SEP-2023
SHASHIKANT	N	LICHITE	BAKERSHINAM	LICHITE	NA	3 ARADHANIA DINDIALI MARG D	INDIA	Maharashtra	400001	00000885	Amount for unclaimed and u	1.50	14-SEP-2023
SUDHA	S	CHAUDHARY	NARAYAN	KEVALACHAUHAN/HARMED	5 A SHIVAM DHAM SON BOMBAY	INDIA	Maharashtra	400001	00000886	Amount for unclaimed and u	1.50	14-SEP-2023	
NIRMALA	RAMCHANDRA	SANE	WAMAN	SADASHIV	SANE	2728 VIJAYNAGAR COLONY MATH	INDIA	Maharashtra	411030	00000887	Amount for unclaimed and u	1.50	14-SEP-2023
NIRMALA	N	BHAIKRAO	NARAYAN	SHAHU	N	BHAIKRAOHOUSEHOLD	INDIA	Maharashtra	411016	00000889	Amount for unclaimed and u	1.50	14-SEP-2023
RAGHUNATH	N	KELKAR	BAKURSHINA	KELKAR	CHITALE WADA CHITLOT PETH AH	INDIA	Maharashtra	414000	00000890	Amount for unclaimed and u	1.50	14-SEP-2023	
SHIVAJI	MODAK	MODAK	SADABA	HARIBHAU	GURJAR	224 A NANA PETH PUNE	INDIA	Maharashtra	411002	00000891	Amount for unclaimed and u	1.50	14-SEP-2023
BHIMASHANKAR T	KENDHIE	TRYAMBAK	RAGHUNATH	KENDHIE/PENSIONER	SAHAHAKAR NAGAR SAI NIWAS NC	INDIA	Maharashtra	411009	00000890	Amount for unclaimed and u	1.50	14-SEP-2023	
MAHADEO	R	PARANAJPE	RAGHUNATH	PENSIONER	1574 SADASHIV PETH TLAK ROAD	INDIA	Maharashtra	411030	00000893	Amount for unclaimed and u	1.50	14-SEP-2023	
GOVIND	G	GANESH	PARANAJPE	MAHADEO	PARANAJPE	1611 A SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000894	Amount for unclaimed and u	1.50	14-SEP-2023
JYOTSNA	VITHAL	GADHINGLAKAR	VAMAN	PENSIONER	FLAT 401 BLDG NO 16 GULMOHAR	INDIA	Maharashtra	400610	00000895	Amount for unclaimed and u	1.50	14-SEP-2023	
GAJANAN	RAMCHANDRA	SARLOKAR	RAMCHANDRA	GANPATIRAO	SARLOKAR	8 A SONWAR PETH OPP KAMALA I	INDIA	Maharashtra	411011	00000897	Amount for unclaimed and u	1.50	14-SEP-2023
VIJAYDEVJI	M	PHADNIS	BAURAO	BHIMRAO	PHADNISHOUSEHOLD	16 RAMACHA GOT NEAR BHATIM	INDIA	Maharashtra	415001	00000898	Amount for unclaimed and u	1.50	14-SEP-2023
MALTI		SPHINKPURI	SHRIKARAM	DHONDE	PM/PUTKARHOUSEHOLD	4 JEEVAN SMRITI CO OP HSG SOC	INDIA	Maharashtra	400063	00000899	Amount for unclaimed and u	1.50	14-SEP-2023
PRABHAVATI	D	JOSHI	DEVIDAS	GAJANAN	JOSHI	413 SHANWAR PETH PUNE	INDIA	Maharashtra	411030	00000900	Amount for unclaimed and u	1.50	14-SEP-2023
KRISHNA	DATTATRAYA	INDHYA	DATTATRAYA	VAIDYA WADA KHEVPO POLICE	INDIA	Maharashtra	410200	00000901	Amount for unclaimed and u	1.50	14-SEP-2023		
SHANTIA	P	ABHYANKAR	SHRI	PURUSHOTAM	SAHIBYANKARHOUSEHOLD	527 NARAYAN PETH SHRI MODI GA	INDIA	Maharashtra	411030	00000903	Amount for unclaimed and u	1.50	14-SEP-2023
INDIRA	G	DESHPAKDE	SHRI	GANESH	KRISHNADSHENDEHOUSE	506 VISHRANT KUTI SHAHAWAR PE	INDIA	Maharashtra	411030	00000905	Amount for unclaimed and u	1.50	14-SEP-2023
RANGANATH	R	RAIKAR	SHRI	RAOJI	BRALKAR	SHIVKUPA TUNGARI ROAD LONA	INDIA	Maharashtra	410401	00000907	Amount for unclaimed and u	3.00	14-SEP-2023
RAMBHO	R	SHIRI	SHIRI	SHIRI	TEKGAON DIST SANGLI	INDIA	Maharashtra	415012	00000908	Amount for unclaimed and u	1.50	14-SEP-2023	
MAHDHAVRAO	D	AJOTIKAR	SHRI	DHENDO	KRISHNAIAJOTIKAR	DEAT PLEADE S HOUSE BARAMATI	INDIA	Maharashtra	412102	00000909	Amount for unclaimed and u	3.00	14-SEP-2023
NARAYAN	RAGHAVENDRA	YERI	SHRI	MAHDACHAVHAYA	RYER/PENSIONER	154 RASTA PETH POONA	INDIA	Maharashtra	411001	00000910	Amount for unclaimed and u	3.00	14-SEP-2023
LEELA	NARAYAN	WANKAR	SHRI	WANKAR	C O PARANAJPE VADVA MANDAL	INDIA	Maharashtra	402015	00000911	Amount for unclaimed and u	1.50	14-SEP-2023	
MANOHAR	D	JOSHI	SHRI	DATTATRAYA	BHASKAR/JOSHI	BHAGIRATHI SADAN BLOCK 22 237	INDIA	Maharashtra	400016	00000912	Amount for unclaimed and u	1.50	14-SEP-2023
SITARAM	DAMODAR	SUTAR	SHRI	DAMODAR	NA	C O THE CENTRAL PLUP MILLS LIMIT	INDIA	Gujarat	394660	00000913	Amount for unclaimed and u	1.50	14-SEP-2023
RAJENDRA	P	WADKAR	SHRI	PANDURANG	MADHOPANDE	421 SHANWAR PETH PUNE	INDIA	Maharashtra	411030	00000914	Amount for unclaimed and u	1.50	14-SEP-2023
KUMUDINI	R	GHALGASI	SHRI	RAMCHANDRA	GHALGASHOUSEHOLD	82 SONWAP PETH PUNE WAGHMAK	INDIA	Maharashtra	415110	00000915	Amount for unclaimed and u	1.50	14-SEP-2023
VMAL	GANGADHAR	UMARAN	SHRI	GANGADHAR	UMARAN/DOMESTIC	526 SHANWAR PETH RASTE WADA	INDIA	Maharashtra	411030	00000916	Amount for unclaimed and u	1.50	14-SEP-2023
VANITA	S	JORYKAR	SHRI	SADASHIV	NA	121 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002	00000917	Amount for unclaimed and u	1.50	14-SEP-2023
VIJAY	D	JOSHI	DIVYANSHUMHAR	SHRI	BHUVANESHWAR HSG SOC	NEAR H	INDIA	Maharashtra	411008	00000918	Amount for unclaimed and u	1.50	14-SEP-2023
YASHINTA	D	MAHAJAN	SHRI	BHASKAR	H NO 24 SHAHAPUR DIST THANA	INDIA	Maharashtra	401601	00000923	Amount for unclaimed and u	3.00	14-SEP-2023	
SHASHIKANT	R	GARGATE	SHRI	RAJARAM	DGARGATE	358 C JGNATHNATH SHANKARSHI RI	INDIA	Maharashtra	400002	00000924	Amount for unclaimed and u	1.50	14-SEP-2023
VATSLA	J	JOSHI	SHRI	GHANSHYAM	GHANSHYAM	7 J RAMBAUG COLONY PUNE	INDIA	Maharashtra	411030	00000925	Amount for unclaimed and u	1.50	14-SEP-2023
MANONGHRAO K	B	KONDE	SHRI	KENDRAM	KENDESHIMUKHAGRI	KHED SHIVAPUR TAL WAGHMAK	INDIA	Maharashtra	411001	00000927	Amount for unclaimed and u	1.50	14-SEP-2023
KUSUM	V	LELEY	DIVYSHWANTH K	LELEYHOUSEHOLD	1201 S15 SHIROLE ROAD PUNE	INDIA	Maharashtra	411001	00000929	Amount for unclaimed and u	3.00	14-SEP-2023	
SHASHIDHAR	J	KRISHNATHANE	SHRI	GAJANAN	NA	G R N RD 2 MAIN COLONY WALDIA	INDIA	Maharashtra	412114	00000931	Amount for unclaimed and u	1.50	14-SEP-2023
SHIELATA	V	KASHIKAR	SHRI	VISHWANTH	KASHIKARHOUSEHOLD	201 SHUKRAWAR PETH BARVE WA	INDIA	Maharashtra	411002	00000934	Amount for unclaimed and u	1.50	14-SEP-2023
DATTATRAYA	GAJANAN	JOSHI	NA	AA	AA	AA	INDIA	Maharashtra	411038	00000935	Amount for unclaimed and u	1.50	14-SEP-2023
RAMABAI S	D	DARSHANE	SHRI	SHIVRAM	GODSHARNEHOUSEHOLD	36 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002	00000936	Amount for unclaimed and u	1.50	14-SEP-2023
LAKHMEBAI	J	JOSHI	SHRI	SHIVRAJ	JOSHIHOUSEHOLD	C O P O JOSHI RALAY QTR MB 209	INDIA	Maharashtra	402015	00000937	Amount for unclaimed and u	1.50	14-SEP-2023
SUDHIR T	G	GOVASI	SHRI	TRIMBAK	VISHWGOVASI	VATSLA SMRUTI 3 SHIV CHITRAPRI	INDIA	Maharashtra	411030	00000938	Amount for unclaimed and u	1.50	14-SEP-2023
GRISH P	P	DESAI	SHRI	PANDURANG	GESEAI	1224 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000939	Amount for unclaimed and u	1.50	14-SEP-2023
SADASHIV	V	SHIRI	SHIRI	VISHNU	N A G E S SATADANUJAGUR PUR	INDIA	Maharashtra	411003	00000941	Amount for unclaimed and u	1.50	14-SEP-2023	
SHRILHA LAXMAN	N	SATPUTE	NA	NA	1069 SADASHIV PETH RAMDOOT	INDIA	Maharashtra	411030	00000941	Amount for unclaimed and u	1.50	14-SEP-2023	
LAXMAN V	N	NAIK	SHRI	BABAJI	NA	40 J GOREDI QTR HILL SIDE VIKRO	INDIA	Maharashtra	400079	00000942	Amount for unclaimed and u	1.50	14-SEP-2023
MANGALA	RAMKRISHNA	JATTE	SHRI	DATTA/SHRIBAND	DATTA/SHRIBANDHOUSEH	2342 KASBA NEAR VITVAL MANDH	INDIA	Maharashtra	415103	00000943	Amount for unclaimed and u	1.50	14-SEP-2023
GODDHAR	VINAYAK	BAPAT	SHRI	VINAYAK	AA 13TH LANE RAJARAMPURI	INDIA	Maharashtra	416003	00000944	Amount for unclaimed and u	1.50	14-SEP-2023	
UMILMA P	K	KAREKAR	SHRI	PRABHAKAR	SKAREKARAGRICULTURE	CHANDRAPRABHA APARTMENTS 4	INDIA	Maharashtra	411004	00000945	Amount for unclaimed and u	1.50	14-SEP-2023
RATNAKAR	S	ABHYANKAR	SHRI	SITARAM	WABHYANKAR	431 10 TLAK ROAD PUNE	INDIA	Maharashtra	411002	00000946	Amount for unclaimed and u	1.50	14-SEP-2023
JAYASHREE V	J	KARJANE	SHRI	PRADHAN	NEGAOI SECTOR 14 POST 215 PUNE	INDIA	Maharashtra	411015	00000948	Amount for unclaimed and u	1.50	14-SEP-2023	
SUSHLABAI	TRIBAK	RANADE	SHRI	TRIMBAK	NARAYANRANADEHOUSE	1935 SADASHIVE PETH POONA	INDIA	Maharashtra	411030	00000950	Amount for unclaimed and u	1.50	14-SEP-2023
NIRMALA R	BAPAT	SHRI	RAMCHANDRA	SITARAMBAPATHHOUSE	NEAR GOVT DAK BUNGLOW SAKRI	INDIA	Maharashtra	424001	00000951	Amount for unclaimed and u	1.50	14-SEP-2023	
VARUN	D	WANKAR	SHRI	WANKAR	4 BHAYATHAR NO 12 GHISMANI	INDIA	Maharashtra	400024	00000952	Amount for unclaimed and u	1.50	14-SEP-2023	
YASHWANT S	MURDOKAR	SHRI	SHANKAR	SHREE YASHODHAN CO OP HSG	SO	INDIA	Maharashtra	400016	00000954	Amount for unclaimed and u	1.50	14-SEP-2023	
LAKHMBAI V	D	GOHAKLE	SHRI	VASUDEO	HOUSEHOLD	521 NARAYAN PETH PUNE	INDIA	Maharashtra	411030	00000955	Amount for unclaimed and u	1.50	14-SEP-2023
ALEXA M	SHRI	MADHOD	SHRI	MADHOD	MUKUNDUMADHODHOUSE	RANDES H HOUSE JOSH AI PA G C	INDIA	Maharashtra	415605	00000956	Amount for unclaimed and u	1.50	14-SEP-2023
DIARYA D	SHIRI	VISANT	SHRI	VISANT	TRIMBAKDHAPADHOUSE	145S SADASHIV PETH PUNE	INDIA	Maharashtra	411030	00000957	Amount for unclaimed and u	1.50	14-SEP-2023
BHARATI S	N	NIMALKAR	SHRI	SADASHIV	PRALHADNIMALKAR	RAMKRISHNA BHUVAN 37 GOREGA	INDIA	Maharashtra	400004	00000959	Amount for unclaimed and u	1.50	14-SEP-2023
MANOHAR S	NANALKAR	SHRIDHAR	SHRI	SHANKAR	NANALKAR	34 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	00000960	Amount for unclaimed and u	1.50	14-SEP-2023
BHARATI M	SHIRI	MANOHAR	SHRI	VINAYAK	PRABHAKARHOUSEHOLD	251 MANGALWAR PETH SATARA	INDIA	Maharashtra	415001	00000961	Amount for unclaimed and u	1.50	14-SEP-2023
KHINDERAO L	K	LAXMAN	B	KHIRISAGAR	AT KOTHAGUDIOM LILLIES DIST	INDIA	Andhra Pradesh	507101	00000963	Amount for unclaimed and u	3.00	14-SEP-2023	
SUHAS D	KANE	SHRI	DATTATRAYA	GANAKLACTURER	1716 SONWAP PETH NASIK	INDIA	Maharashtra	420001	00000964	Amount for unclaimed and u	1.50	14-SEP-2023	
MALTI JOSHI	MAHDHAV	SHRI	MAHDHAV	VINAYAK PRASAD SONWAP PETH	INDIA	Maharashtra	415616	00000965	Amount for unclaimed and u	1.50	14-SEP-2023		
MAHESHWAR G	GADGIL	SHRI	GOVIND	KESHVAGADGIL	C O ZELL ATE LITE RT WOODS LON	INDIA	Maharashtra	411041	00000966	Amount for unclaimed and u	1.50	14-SEP-2023	
SHAMKANT LAXMAN	BARVE	SHRI	SHAMKANT	LAXMANBARVE	722 A B 15 NAVI PETH NIRMAL LA	INDIA	Maharashtra	411030	00000968	Amount for unclaimed and u	1.50	14-SEP-2023	
BHAIKCHANDRA HARI	THAPPE	SHRI	BAHUSHIRATHAPPE	BAHUSHIRATHAPPE	6485 SHUKRAWAR PETH OLD POST	INDIA	Maharashtra	411002	00000969	Amount for unclaimed and u	1.50	14-SEP-2023	
KESHAV	MARATHIE	SHRI	PRABHAKAR	AT CHURDIE POST MEVAT TAL	DIST	INDIA	Maharashtra	415612	00000970	Amount for unclaimed and u	1.50	14-SEP-2023	
BAKRISHNA KESHAVRAO	SARAF	SHRI	KESHAVAR	TEACHER	1177 KONVAL GALLI BELGAUM	INDIA	Karnataka	590001	00000972	Amount for unclaimed and u	1.50	14-SEP-2023	
ISHWAR RAOJI	SHINDE	SHRI	RAOJI	KHUSHBASHINDE	HEALTH INSPECTOR S C RAILWAY R	INDIA	Maharashtra	443106	00000975	Amount for unclaimed and u	3.00	14-SEP-2023	
HARI V	NAIK	SHRI	VINAYAK	VANDANA C H OP HSG SOCI T	INDIA	Maharashtra	400001	00000976	Amount for unclaimed and u	1.50	14-SEP-2023		
BHAGWAN DATTATRAYA	TEMBLE	SHRI	DATTATRAYA	C O SHRI S H THAKURDESAI S	217 S	INDIA	Maharashtra	411030	00000977	Amount for unclaimed and u	1.50	14-SEP-2023	
SHAILA L	ATRE	LAXMAN	SHRI	TRIMBAK	ATRE	1206 A S APTE ROAD PUNE	INDIA	Maharashtra	411004	00000978	Amount for unclaimed and u	1.50	14-SEP-2023
NIRMALA ANANT	JOSHI	SHRI	ANANT	GANDHISAGD	BLOCK NO 6 RAJASHREE KAMALA	INDIA	Maharashtra	411004	00000979	Amount for unclaimed and u	1.50	14-SEP-2023	
VASUDEO K	BEDERKAR	SHRI	KRISHNARAO	VEDERKAR	MUKUND BUNGLOW PLOT NO 30 RAJ	INDIA	Maharashtra	411030	00000980	Amount for unclaimed and u	1.50	14-SEP-2023	
BHAIKCHANDRA M	KAMATNUJARKAR	SHRI	MAHADEO	AGRICULTURIST	POST CHIKHOT DIST BELGAUM	INDIA	Karnataka	590001	00000981	Amount for unclaimed and u	1.50	14-SEP-2023	
SHAMA D	DESHIMUKH	SHRI	DATTATRAYA	LEGESHT									

DINKAR	VISHNU	BODAS	SHRI	VISHNU	GOVINDODASMEDICAL	323 MANGALWAR PETH SATARA	INDIA	Maharashtra	415001	000001100	Amount for undclmnd and u	1.50	14-SEP-2023
VVIATA	N	KHURD	SHRI	MADHAV	DAMODARKRISHNHOUS	370 BUDHWANAR PETH PUNE	INDIA	Maharashtra	411002	000001101	Amount for undclmnd and u	1.50	14-SEP-2023
VVIATA	N	SHIRDI	SHRI	NARAYANARI	SUBRAMANIAMHOUS	D 13 C SHANINGAR DHARAN BO	INDIA	Maharashtra	400017	000011003	Amount for undclmnd and u	1.50	14-SEP-2023
VVIATA	V	PETTE	SHRI	VISHNU	PETHENOUSEHOLD	83 BUDHWAN PETH PUNE	INDIA	Maharashtra	411002	000001104	Amount for undclmnd and u	1.50	14-SEP-2023
PUSHPAVATI	R	BAHULIKAR	SHRI	RAGHUNATH	BBAHULIKARHOUSHOLD	352 S SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002	000001107	Amount for undclmnd and u	1.50	14-SEP-2023
RAMESH	CHANDRA	CHIVANWAT	SHRI	NELKANTH	1180 2 SHIVAJI NAGAR	141 KURIGUSSE PETH PUNE	INDIA	Maharashtra	411005	000001108	Amount for undclmnd and u	1.50	14-SEP-2023
KRISHNA	L	MODAK	SHRI	LAXMAN	VISHNUMODAK	363 BUDHWAN PETH KIBE WADA P	INDIA	Maharashtra	411002	000001113	Amount for undclmnd and u	1.50	14-SEP-2023
SURESH	B	BEHERE	SHRI	BHARGAV	RAMCHANDRABEHERE	41 S KARVE ROAD PUNE	INDIA	Maharashtra	411004	000001114	Amount for undclmnd and u	1.50	14-SEP-2023
TAMUNNA	V	GUPHAPARKAR	SHRI	VAMAN	31 FLAT NO 5 KENKANKANAG VA	INDIA	Maharashtra	422001	000001115	Amount for undclmnd and u	1.50	14-SEP-2023	
KESHAV	P	BELSARE	SHRI	SHRIDHARAO	1275 SHRIDHARWAR PETH PUNE	INDIA	Maharashtra	411002	000001116	Amount for undclmnd and u	1.50	14-SEP-2023	
GOPAL	M	KARANDEKAR	SHRI	MORESHWAR	371 SHANWAR PETH GHASAT PUNE	INDIA	Maharashtra	411030	000001122	Amount for undclmnd and u	1.50	14-SEP-2023	
VITHAL	M	ACHARYA	SHRI	MADHAV	RAJARAMACHARYA	52 SAHAJEWAN NAGAR COLLEGE	INDIA	Maharashtra	422001	000001123	Amount for undclmnd and u	1.00	14-SEP-2021
VYKANTMATH	N	SHRI	SHRI	NELKANTH	BALAJI NAGAR GURUKULAT AT	PG INDIA	Maharashtra	412081	000001125	Amount for undclmnd and u	1.50	14-SEP-2023	
LAXMAN	GOVIND	DESHPANDE	GOVIND	LAXMAN	DESHPANDEPENSIONER	577 KORYANA COLONY AT P O GAR	INDIA	Maharashtra	416119	000001126	Amount for undclmnd and u	1.50	14-SEP-2023
KESHAV	D	MULEKAR	SHRI	DATTATRAYA	105 9 NARAYAN PETH KALE WADA	INDIA	Maharashtra	411030	000001127	Amount for undclmnd and u	1.50	14-SEP-2023	
JAYANT	P	NATEGAR	SHRI	PUNTEKAR	VISHNU NIVAS 1206 21 SHIVAJI	INDIA	Maharashtra	411004	000001128	Amount for undclmnd and u	1.50	14-SEP-2023	
SHASHIKALA	B	PENDESE	SHRI	BAKRISHNA	PENDESEHOUSEHOLD	BLOCK NO 1 686 3 B BIVEWADI	INDIA	Maharashtra	411009	000001129	Amount for undclmnd and u	1.50	14-SEP-2023
VASHALI	H	PATKATH	SHRI	HARIBHAU	NA	WARKAR WADA NEAR TELANG DEO	INDIA	Maharashtra	416416	000001130	Amount for undclmnd and u	3.00	14-SEP-2023
KAMAL	D	MAHAJAN	SHRI	DATTATRAYA	MAHAJANHOUSEHOLD	CHIVTANWAR SOC BLDG 2 BLOCK 2	INDIA	Maharashtra	400009	000001131	Amount for undclmnd and u	1.50	14-SEP-2023
VAMAN	BAKRISHNA	RANADE	SHRI	BAKRISHNA	RANADE	171 4 BUDHWAN PETH JODGARER	INDIA	Maharashtra	411002	000001132	Amount for undclmnd and u	1.50	14-SEP-2023
RAGHUNATH		DATRE	SHRI	BABURAO	RATRE	209 KASBA PETH MUJUMDAR LANE	INDIA	Maharashtra	411011	000001133	Amount for undclmnd and u	1.50	14-SEP-2023
BAPUSHAHEB	M	POWAR	SHRI	MAHADEO	RAPPOWARSHPENSIONER	1726 E WARD KASBA BAWDA KOLI	INDIA	Maharashtra	416001	000001137	Amount for undclmnd and u	1.50	14-SEP-2023
ANANDRAO	B	POWAR	SHRI	BAPUSHAHE	POWAR	1726 E WARD KASBA BAWDA KOLI	INDIA	Maharashtra	416001	000001138	Amount for undclmnd and u	1.50	14-SEP-2023
JAINSHING	B	POWAR	SHRI	BAPUSHAHEB	POWAR	1726 E WARD KASBA BAWDA KOLI	INDIA	Maharashtra	416001	000001139	Amount for undclmnd and u	1.50	14-SEP-2023
VMAL	J	POWAR	SHRI	JAYSHINGRAO	POWARSHOUSEHOLD	1726 E WARD KASBA BAWDA KOLI	INDIA	Maharashtra	416001	000001140	Amount for undclmnd and u	1.50	14-SEP-2023
LEELATA	A	POWAR	SHRI	ANANDRAO	POWARSHOUSEHOLD	1726 E WARD KASBA BAWDA KOLI	INDIA	Maharashtra	416001	000001141	Amount for undclmnd and u	1.50	14-SEP-2023
MEENAKSHI	S	GANJAVE	SHRI	SUKHADEO	BALAJEAGANVATEACH	OTUR DIST PUNE	INDIA	Maharashtra	412409	000001144	Amount for undclmnd and u	1.50	14-SEP-2023
ARUN	B	CHITANAND	SHRI	BHOPIHATNAND	SHIPULAPTS FLAT 12 3 PETROL PI	INDIA	Maharashtra	400001	000001145	Amount for undclmnd and u	1.50	14-SEP-2023	
VISHNU	DATTATRAYA		SHRI	VADHYA	AT PO KARJAT DIST KADABA	INDIA	Maharashtra	411024	000001149	Amount for undclmnd and u	1.50	14-SEP-2023	
VASANT	N	MANGALVEDHESE	SHRI	NARAYAN	NA	9 AKSHAR BAY MODEL COLONY PUN	INDIA	Maharashtra	411016	000001150	Amount for undclmnd and u	1.50	14-SEP-2023
VINAYAK	SITARAM	WAKARNAR	SHRI	SBWAKARNAR	NA	145 B PARVATI POONA	INDIA	Maharashtra	411009	000001151	Amount for undclmnd and u	18.00	14-SEP-2023
SITARAM	BALAJI	WAKARNAR	SHRI	BALAJI	KESHAVNARAKARNARCON	145 B PARVATI POONA	INDIA	Maharashtra	411009	000001154	Amount for undclmnd and u	1.50	14-SEP-2023
VIJAY	V	KERKAR	SHRI	NA	ROW HOUSE NO 1 5000 RUMBLE	INDIA	Maharashtra	411009	000001155	Amount for undclmnd and u	1.50	14-SEP-2023	
BAHRI	N	PATIL	SHRI	NANASHEB	PATILLANDLORD	KAMERI TAL WADIA DIST SANGLI	INDIA	Maharashtra	416416	000001156	Amount for undclmnd and u	1.50	14-SEP-2023
MANGLA	P	GAUTAM	SHRI	PADMAKAR	AGAUTAM	PLOT NO 25 KINARA LIHU DEV CH	INDIA	Maharashtra	400049	000001157	Amount for undclmnd and u	3.00	14-SEP-2023
BAJINANT	P	SHIRDI	SHRI	KASHINATH	SHIRDI	5 NO 44 PLOT NO 42 KARANGHAR	INDIA	Maharashtra	411029	000001158	Amount for undclmnd and u	1.50	14-SEP-2023
MAHADEO	G	DESAI	SHRI	GBDESAI	PENSIONER	704 SHIVSADAN UBHA BAZAR SAW	INDIA	Maharashtra	415612	000001159	Amount for undclmnd and u	4.50	14-SEP-2023
GAJANAN	TRYAMBAK	JOSHI	SHRI	TRYAMBAK	JOSHI	81 J ASHWINI HOSPITAL GANESH NI	INDIA	Maharashtra	423104	000001161	Amount for undclmnd and u	6.00	14-SEP-2023
KUSUM	NATEKAR		SHRI	NATEKAR	NA	C O 5 WATERK 1206 B 15 SHIRDI	INDIA	Maharashtra	411004	000001163	Amount for undclmnd and u	1.50	14-SEP-2023
VASANT	V	BHIDE	SHRI	BHIDE	MEDICALPREFECTIONER	LAXMI BAG SON RAILWAY STATION	INDIA	Maharashtra	400022	000001165	Amount for undclmnd and u	1.50	14-SEP-2023
MALATI	MADHAV	KULKARNI	SHRI	MADHAV	LAXMANKULKARNI	912 SADASHIV PETH 1 DEEP VIJAY I	INDIA	Maharashtra	411030	000001166	Amount for undclmnd and u	1.00	14-SEP-2023
SUNHAS	BARURAO	RAWAGI	SHRI	KCPWAGI	NA	1999 SADASHIV PETH TILAK ROAD	INDIA	Maharashtra	411030	000001168	Amount for undclmnd and u	1.00	14-SEP-2023
KRISHNA	RAMKRISHNA	N	SHRI	SHRIDHAR	SHRIDHAR	917 19 C SHIVAJI NAGAR PROF 20	INDIA	Maharashtra	411004	000001169	Amount for undclmnd and u	1.50	14-SEP-2023
VASANT	A	DIVEKAR	SHRI	ANANT	VISHVODHAKARTACHAI	212 NARAYAN PETH NAVOSHES	INDIA	Maharashtra	411030	000001171	Amount for undclmnd and u	1.00	14-SEP-2023
DATTATRAYA	P	KOJURKATEKAR	SHRI	VIKRAJ	VIKRAJ	TRUPTI 428 63 GULTEKAR PUNE	INDIA	Maharashtra	411009	000001172	Amount for undclmnd and u	1.50	14-SEP-2023
SHARADCHANDRAN	M	JOSHI	SHRI	MORESHWAR	KASHINATHJOSHI	ASSISTANT ADTINANT AIR FORCE 5	INDIA	Maharashtra	411032	000001173	Amount for undclmnd and u	3.00	14-SEP-2023
RAGHUNATH	T	BAGWALE	SHRI	TUKARAM	BALAJIBHAGWALEPENSION	89 ABHINAV NAGAR APPASHESE 9	INDIA	Maharashtra	400016	000001176	Amount for undclmnd and u	3.00	14-SEP-2023
JYKOBEN	I	INTWAL	SHRI	JESHSHANDS	NINTWALHOMEMWORK	VILVAT ESTATE B H HIGH SCHOOL	INDIA	Gujarat	396420	000001177	Amount for undclmnd and u	8.00	14-SEP-2023
M		RACHARGESDULAI	SHRI	MUSLISALAM	C S 111 BOMBAY		INDIA	Maharashtra	400076	000001178	Amount for undclmnd and u	1.50	14-SEP-2023
SUNITA	ARVIND	SHRIKHANDE	SHRI	ARVIND	LAXMANSHRIKHANDE	AA MANGALWAR PETH POONA	INDIA	Maharashtra	411011	000001179	Amount for undclmnd and u	3.00	14-SEP-2023
YASHWANT	VASUDEO	SHIRDI	SHRI	VASUDEO	RAMCHANDRA	391 SADASHIV PETH POONA	INDIA	Maharashtra	411030	000001181	Amount for undclmnd and u	1.00	14-SEP-2023
ANANT		SHIRDI	SHRI	SHIRDI	LIJIANI CANAL SIDE DR NO 1 TAMB	INDIA	Maharashtra	413001	000001185	Amount for undclmnd and u	1.50	14-SEP-2023	
GOVIND	V	DESHPANDE	SHRI	VAMAN	DESHPANDEPENSIONER	3 B MADHU MANGESH SOCIETY M	INDIA	Maharashtra	411037	000001188	Amount for undclmnd and u	3.00	14-SEP-2023
SHAMALA	R	GADGIL	SHRI	RGGODGIL	NA	GADGIL NIVAS VAKOLA BRIDGE SA	INDIA	Maharashtra	400055	000001184	Amount for undclmnd and u	3.00	14-SEP-2023
GOVIND	G	SHIRDI	SHRI	GANESH	SHIRDI	101 ALPOINAGAR NAGAR	INDIA	Uttar Pradesh	211001	000001185	Amount for undclmnd and u	1.50	14-SEP-2023
ROHINI	K	RAHAKAR	SHRI	NARHAR	RAHAKARAIRFORCE	22ND SDDR AIR FORCE C O 99 A P	INDIA	Delhi	110001	000001187	Amount for undclmnd and u	3.00	14-SEP-2023
GOVIND	N	JOGDAND	SHRI	KESHAV	JOGDAND	755 4A DECCAN GHOSHAPANA PUNE	INDIA	Maharashtra	411004	000001189	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	000001190	Amount for undclmnd and u	1.00	14-SEP-2023
GOVIND	N	GOVIND	SHRI	KESHAV	NARAYATHOVSPPENSION	152 SADASHIV PETH PUNE	INDIA	Maharashtra</					

GOPAL	M	BHIDE	MAHADEO	RAJARAM	NA	KANCHAN 19 A 7 ERABADAVANA PU INDIA	Maharashtra	411004 400001320	Amount for undclaimed and u	1.50	14-SEP-2023
HARSHA	M	PATNAK	MAHADHUKAR	PATNAK	NA	RADHISE SOCI 194 1 SHIVAJI NAGAR INDIA	Maharashtra	411004 400001321	Amount for undclaimed and u	1.50	14-SEP-2023
KESHAV	M	JOSHI	DATTATRAYA	JOSHI	VMYAK	TYPE II NO 24 TATA HSG COLONY F INDIA	Maharashtra	400074 400001322	Amount for undclaimed and u	1.50	14-SEP-2023
UMABAI	GAJANAN	SHIRGAUM	SHRI	GDSHALIGRAM	NA	BLOCK NO 1 JAYDEEP APTS 364 36 INDIA	Maharashtra	411005 200001323	Amount for undclaimed and u	1.50	14-SEP-2023
LATA	VARAD	SHRI	VIJAY	OKASHHOUSE	NA	SPURTI ADASH NAGAR KORTHU SA INDIA	Maharashtra	413001 200001324	Amount for undclaimed and u	1.50	14-SEP-2023
VARAD	JAGANNATH	SHRI	JAGANNATH	ANANDNARAYAN	NA	145 C WARD LAKSHMI NEAR D INDIA	Maharashtra	410602 400001325	Amount for undclaimed and u	1.50	14-SEP-2023
VASANT	N	DESHPANDE	SHRI	NARAYAN	SHINDHE	1734 SHUKRA PETH KOLHAPUR INDIA	Maharashtra	416001 200001327	Amount for undclaimed and u	1.50	14-SEP-2023
RAJARAM	SITARAM	SHINDE	SHRI	SITARAM	NA	AA MAHADEO DESAI ROAD BORWRI INDIA	Maharashtra	400066 400001328	Amount for undclaimed and u	1.50	14-SEP-2023
YASHWANT	SHIRSU	SHRI	NA	NA	C O SOMAN CYCLE STORES SHIRSU INDIA	Maharashtra	410206 400001329	Amount for undclaimed and u	1.50	14-SEP-2023	
YAMUNATI	V	ATHLYE	SHRI	VISHNUPRANT	SHINDE	RAVYSEKHAR BUNGLOW 261 SASI INDIA	Madhya Pradesh	452001 200001330	Amount for undclaimed and u	1.50	14-SEP-2023
VIJAYA	N	BHOLAY	BHASKAR	LAXMAN	BHOLAY	DEPT OF POLITICS NAGPUR UNIVER INDIA	Maharashtra	440001 200001331	Amount for undclaimed and u	1.50	14-SEP-2023
VASANT	S	JOSHI	SHANKAR	BALWANT	JOSHI	76 NARAYAN PETH NARAYAR WA INDIA	Maharashtra	411030 200001332	Amount for undclaimed and u	1.50	14-SEP-2023
GOVIND	S	RUPCHAND	GOVINDA	RUPCHAND	GOVINDA	ARYANSHAW PARK BUILDING W INDIA	Maharashtra	411009 200001333	Amount for undclaimed and u	1.50	14-SEP-2023
PUSHPA	JAGDISH	GOVINDA	JAGDISH	RUPCHAND	GOVINDA	ARYANSHAW PARK BUILDING N INDIA	Maharashtra	411009 200001334	Amount for undclaimed and u	1.50	14-SEP-2023
VAMAN	R	SHIDORE	ATAMAM	SHIDORE	PENSIORER	BLOCK NO 8 2ND FLOOR F 226 227 INDIA	Maharashtra	411009 200001336	Amount for undclaimed and u	1.50	14-SEP-2023
SHAILAJA	YASHWANT	GADGI	YASHWANT	YASHWANT	GOVIND	1933 SADASHIV PETH PUNE INDIA	Maharashtra	411030 200001337	Amount for undclaimed and u	1.50	14-SEP-2023
HARISHCHANDR V	U	GHOLE	VASUDEO	GHOLE	NA	176 A 2 PARVATI PUNE INDIA	Maharashtra	411009 200001338	Amount for undclaimed and u	1.50	14-SEP-2023
USHA	KRISHNA	RANADE	KRISHNA	RANADE	HOUSEHOLD	C O A K RANADE C 13 2 BAROD R INDIA	Gujarat	395003 400001339	Amount for undclaimed and u	1.50	14-SEP-2023
VASANT	RAJWANT	TAPALKAR	BALWANT	COALMINEMANAGER	HOUSEHOLD	SUPRT MINING ENGINEER RK P O INDIA	Andhra Pradesh	504001 200001340	Amount for undclaimed and u	1.50	14-SEP-2023
USHA	MAHENDRALAL	SHAH	MAHENDRALAL	HOUSEHOLD	C O AMAT MAHENDRA SHAH ANDU INDIA	Maharashtra	410337 200001342	Amount for undclaimed and u	1.50	14-SEP-2023	
SULOCHANA	M	KUDALE	DASHRATH	M	KUDALEHOUSEHOLD	362 KUDALE CHAWL VITALI NAGAI INDIA	Maharashtra	411028 200001348	Amount for undclaimed and u	1.50	14-SEP-2023
LEELA	K	BAPAT	KRISHNA	NARAYAN	BAPATHOUSEHOLD	PRATIKSHA 78 SANTNAGAR PUNE INDIA	Maharashtra	411009 200001349	Amount for undclaimed and u	1.50	14-SEP-2023
SUMAN	P	MAHAABALSHIV P	NA	NA	MAHAABALSHIVWAR	613 26 A SADASHIV PETH KALANVI INDIA	Maharashtra	411030 200001350	Amount for undclaimed and u	1.50	14-SEP-2023
PRAMILA	H	KULKARNI	HANUMANT	GOVIND	NA	2 2 TYPE IV QUARTERS RANGEL HIL INDIA	Maharashtra	410220 200001352	Amount for undclaimed and u	1.50	14-SEP-2023
LEELA	K	JOSHI	KASHINATH	AGAJI	HOUSEHOLD	SADASHIVA VIJAYANAGAR COLONY I INDIA	Maharashtra	411030 200001353	Amount for undclaimed and u	1.50	14-SEP-2023
HELMUTHI	P	NANAK	PURUSHOTTAM	G	NANAKA VADVA	759 63 GANESH SADAN DECCAN CI INDIA	Maharashtra	411004 200001354	Amount for undclaimed and u	1.50	14-SEP-2023
SUDHAKAR	P	KSHIRSAGAR	PRALHAD	G	KSHIRSAGER	AT PO BINA RAILWAY DISPENSARI INDIA	Madhya Pradesh	470113 200001355	Amount for undclaimed and u	1.50	14-SEP-2023
ARVIND	W	AGASHE	WAMAN	VINAYAK	NA	534 SHANWAR PETH BHATE WADI INDIA	Maharashtra	411030 200001356	Amount for undclaimed and u	1.50	14-SEP-2023
ANITA	DIKAR	ANANT	DIKAR	VISHNUH	NA	21 22 NARAYAN PETH NARAYSHWA INDIA	Maharashtra	411030 200001357	Amount for undclaimed and u	1.50	14-SEP-2023
RAMCHANDRA	B	NATU	BAKRISHNA	NATU	NA	C O P O MAHAJAN DIST RATNAGI INDIA	Maharashtra	415612 200001358	Amount for undclaimed and u	1.50	14-SEP-2023
KAMAL	SHIVRAM	DRAVID	NA	NA	NA	1302 SADASHIV PETH PUNE INDIA	Maharashtra	411030 200001359	Amount for undclaimed and u	1.50	14-SEP-2023
PRAMILA	SHIRUR	PATWARGHAR	WIMAKAR	HARI	HOUSEHOLD	31 B NARAYAN PETH PUNE INDIA	Maharashtra	411030 200001360	Amount for undclaimed and u	1.50	14-SEP-2023
TULSIK	MAHJUSHDAN	CHANDJUSHDAN	SHRI	TLAK	HOUSEHOLD	10 M V TILAK SHRI GANESH RICE I INDIA	Maharashtra	410203 200001361	Amount for undclaimed and u	1.50	14-SEP-2023
SUDHA	C	DESHPANDE	CHANDRASEKHAR	PANURANG	DESHPANDE	C O P OKOLA DIST AHMEDNAGR INDIA	Maharashtra	414001 200001362	Amount for undclaimed and u	1.50	14-SEP-2023
RAMCHANDRA	P	DHARWADKAR	PANDURANG	SHIRUR	NA	AA SADASHIV PETH KAR GADGIL INDIA	Maharashtra	411030 200001363	Amount for undclaimed and u	1.50	14-SEP-2023
SHIRUR	B	BHAGWANT	WENT	CONDE	HOUSEHOLD	5 NO 13 VERVADE BEHIND WENT INDIA	Maharashtra	411030 200001364	Amount for undclaimed and u	1.50	14-SEP-2023
MADHUKAR	GOPAL	BHAGWANT	NARAYAN	SHIRUR	HOUSEHOLD	KALUMDI APARTMENTS OPP TELER INDIA	Maharashtra	411016 200001366	Amount for undclaimed and u	1.50	14-SEP-2023
MADHJUSHDAN	MORESHWAR	VASHE	MARESHWAR	S	VASHI	826 SADASHIV PETH PUNE INDIA	Maharashtra	411030 200001367	Amount for undclaimed and u	1.50	14-SEP-2023
GULABAI	BANSIAL	SHAH	BANSIAL	SHAH	HOUSEHOLD	CHITTAHARAN NAGAR 13 8 ROOM INDIA	Maharashtra	400017 200001368	Amount for undclaimed and u	1.50	14-SEP-2023
JOSEPH	ANTHONY	MEENDES	ANTHONY	MEENDES	NA	JUNAGARH FORT SONGADH DIST S INDIA	Gujarat	394250 200001370	Amount for undclaimed and u	1.50	14-SEP-2023
DATTATRAYA	SHIRAPAD	SHIRAPAD	SHIRAPAD	SHIRAPAD	NA	44 NIRMALA NIVAS E28 DASTUR I INDIA	Maharashtra	411002 200001371	Amount for undclaimed and u	1.50	14-SEP-2023
GAJANAN	K	JOGDAND	KRISHNA	BALWANT	JOGDAND	C O SADASHIV PETH GOVINDA DIST INDIA	Maharashtra	411030 200001372	Amount for undclaimed and u	1.50	14-SEP-2023
KRISHNA	KUMAR	DINKARSEKAR	DINKAR	SEVAK	EMPLOYMENT	43 SHIKRISHNA NIWAS MANGALY INDIA	Maharashtra	400004 200001373	Amount for undclaimed and u	1.50	14-SEP-2023
SUNANDA	B	LADHI	BHULCHANDRA	P	NAVAL	759 63 GANESH SADAN DECCAN CI INDIA	Maharashtra	411004 200001375	Amount for undclaimed and u	1.50	14-SEP-2023
KRISHAN	T	PRATHI	LAXMAN	HARDEKARHOUSEHOLD	NA	NENE S CHAWL DHOND DIST PUNE INDIA	Maharashtra	412801 200001376	Amount for undclaimed and u	1.50	14-SEP-2023
KRISHAN	T	PRATHI	ENGINEER	NARAYAN	HOUSEHOLD	VISHALGADH NAGAR KOLHAPUR INDIA	Maharashtra	416001 200001377	Amount for undclaimed and u	1.50	14-SEP-2023
KRISHAN	SADASHIV	VADIA	SADASHIV	BALKRISHNA	LANDLORD	49 39 BRANDAVANA MATURI APPT INDIA	Maharashtra	411014 200001381	Amount for undclaimed and u	1.50	14-SEP-2023
PRERNANT	P	HAGALUR	PURUSHOTTAM	RAGHUNATH	NA	94 5 SUDASHANA CO OP HSG SOC INDIA	Maharashtra	411016 200001382	Amount for undclaimed and u	1.50	14-SEP-2023
AUT	GADGADHAR	DESHPANDE	NA	NA	HOUSEHOLD	FLAT N 18 MADHUBAN ' B APART INDIA	Maharashtra	410562 200001385	Amount for undclaimed and u	1.50	14-SEP-2023
KALPANA	A	DHARWADKAR	ARCON	DHARWADKAR	NA	PRACHI PENE PUNE TLAK PETH INDIA	Maharashtra	411001 200001386	Amount for undclaimed and u	1.50	14-SEP-2023
GAJANAN	SHIRAPAD	SHIRAPAD	SHIRAPAD	SHIRAPAD	NA	20 2 RASTE WADA RASTE PETHUR INDIA	Maharashtra	411011 200001388	Amount for undclaimed and u	1.50	14-SEP-2023
SHIRUR	B	BHAGWANT	VADIA	PENSIORER	NA	46 24 SHRI MANGAL HSG SOC POU INDIA	Maharashtra	411004 200001389	Amount for undclaimed and u	1.50	14-SEP-2023
PURUSHOTTAM	D	KULKARNI	CHONDOPANT	SAKHERAM	KULKARNI	538 SHANWAR PETH APPA BALWAI INDIA	Maharashtra	411030 200001390	Amount for undclaimed and u	1.50	14-SEP-2023
KRISHAN	K	JOSHI	KRISHNAD	DATTATRAYA	HOUSEHOLD	NARAYAN APTS BLDG NO 2 FLAT N INDIA	Maharashtra	411004 200001392	Amount for undclaimed and u	1.50	14-SEP-2023
SHIRUR	N	KARJAN	NARAYAN	NA	HOUSEHOLD	21 CIVIL LINE HOTTEL ROAD SOLAR INDIA	Maharashtra	413003 200001393	Amount for undclaimed and u	1.50	14-SEP-2023
MANDHAR	DATTATRAYA	DIO	G	DEODUCATION	HOUSEHOLD	1183 SHUKRANG PETH PUNE INDIA	Maharashtra	411002 200001394	Amount for undclaimed and u	1.50	14-SEP-2023
SHIKRISHNA	SHANTARAY	PURHIT	SHANKAR	GOVIND	PURHIT	BLDING NO 9 NUPUR FLAT NO 3 INDIA	Maharashtra	411030 200001395	Amount for undclaimed and u	1.50	14-SEP-2023
SHIKRISHNA	SHANTARAY	PURHIT	SADASHIV	SHANTARAY	HOUSEHOLD	13 D WARD GANGAVAS KOLHAPUR INDIA	Maharashtra	410601 200001396	Amount for undclaimed and u	1.50	14-SEP-2023
VISHWANATH	B	BEHIDE	BHAGIRATH	BEHIDE	CHARTEREDACCOUNTANT	SVUGT 10TH LANE PRABHAT ROAD INDIA	Maharashtra	411004 200001398	Amount for undclaimed and u	1.50	14-SEP-2023
KALPANA	H	KORNALE	DR	GOPAL	HOUSEHOLD	1148 GURUPRASAD SHIVAJINAGAR INDIA	Maharashtra	411005 200001399	Amount for undclaimed and u	1.50	14-SEP-2023
SHIRUR	B	BHAGWANT	VASUDEO	SHIRUR	HOUSEHOLD	22 132 ANANDNAGAR SURABHOLI INDIA	Maharashtra	410209 200001400	Amount for undclaimed and u	1.50	14-SEP-2023
MANGALYA	V	JOSHI	VENKATESH	JOSHI	HOUSEHOLD	5 GIRSI APARTMENT 40 SHILA VIH INDIA	Maharashtra	411038 200001402	Amount for undclaimed and u	1.50	14-SEP-2023
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	WAKANKARCOMAGENT	145 B PARVATI POONA INDIA	Maharashtra	411009 200001405	Amount for undclaimed and u	1.50	14-SEP-2023
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSIORER	410909 200001406	Maharashtra	411009 200001406	Amount for undclaimed and u	1.50	14-SEP-2023
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSIORER	145 B PARVATI POONA INDIA	Maharashtra	411009 200001407	Amount for undclaimed and u	1.50	14-SEP-2023
VISHWANATH	P	DABKE	PRABHAKAR	NA	CHARTEREDACCOUNTANT	603 SADASHIV PETH LAXMI ROAD I INDIA	Maharashtra	410330 200001409	Amount for undclaimed and u	1.50	14-SEP-2023
LAXMIBANT	NARAYAN	DUBE	KEDARNATH	DUBE	NA	DECCAN PAPER MILLS LTD MUMDHI INDIA	Maharashtra	411030 200001410	Amount for undclaimed and u	1.50	14-SEP-2023
SHIRUR	B	WAKANKAR	WAKANKAR	WAKANKAR	HOUSEHOLD	1298 SHIV NAGAR POONA INDIA	Maharashtra	411005 200001411	Amount for undclaimed and u	1.50	14-SEP-2023
MANISHA	M	MAHAR	MADHAV	GAJANAN	HOUSEHOLD	260 NARAYAN PETH PUNE INDIA	Maharashtra	411030 200001412	Amount for undclaimed and u	1.50	14-SEP-2023
SADASHIV	M	BHIDE	MAHADEO	GOVIND	BHIDE	1103 A 10 SHIVAJI NAGAR PUNE INDIA	Maharashtra	411016 200001413	Amount for undclaimed and u	1.50	14-SEP-2023
SUDHARA	BHARGAV	MAHAR	MAHAR	MAHAR	HOUSEHOLD	41 S KAVAY ROAD KOLHAPUR INDIA	Maharashtra	411004 200001414	Amount for undclaimed and u	1.50	14-SEP-2023
MANGALYA	N	DADHE	N	DADHE	HOUSEHOLD	MANIBANDI RAIENDRANAGAR PU INDIA	Maharashtra	411030 200001415	Amount for undclaimed and u	1.50	14-SEP-2023
ANURADHA	P	NATU	PURUSHOTTAM	DATTATRAYA	NATU	44 BUDDHAR PETH PUNE INDIA	Maharashtra	411002 200001416	Amount for undclaimed and u	1.50	14-SEP-2023
SUDHARA	P	RAMCHANDRA	KORNALE	DATTATRAYA	NA	21 S ERABADAVANA PUNE INDIA	Maharashtra	411004 200001417	Amount for undclaimed and u	1.50	14-SEP-2023
SHIRUR	M	JOSHI	NARAYAN	NA	HOUSEHOLD	510 SHAW COLONY SHAW COLONY INDIA	Maharashtra	411030 200001419	Amount for undclaimed and u	1.50	14-SEP-2023
ASHOR	M	BHAVE	SHAMUNDAR	VINAYAK	BHAGH	AKALPT NEHRU NAGAR DOMBIVLI INDIA	Maharashtra	400601 200001420	Amount for undclaimed and u	8.00	14-SEP-2023
NEELA	S	SHIRAP	VIJAYSUNDER	V	GHADGEHOUSEHOLD	UDYOGNAGAR GANGA BLDG CHIN INDIA	Maharashtra	411033 200001421	Amount for undclaimed and u	1.50	14-SEP-2023
KANDAN	P	SHIRAP	SHIRAP	SHIRAP	HOUSEHOLD	AA48 BUDHAR PETH PUNE INDIA	Maharashtra	411002 200001422	Amount for undclaimed and u	1.50	14-SEP-2023
PANDURANG	V	PIMPALWADKAR	VISHWANATH	KNATH	HOUSEHOLD	SWANAND 95 K ARVE NAGAR PUP INDIA	Maharashtra	411029 200001423	Amount for undclaimed and u	1.50	14-SEP-2023
LALITABEN	NATWARIAL	SHAW	NATWARIAL	SHAW	HOUSEHOLD	NAGAVAM FORT SONGADH INDIA	Gujarat	394250 200001424	Amount for undclaimed and u	1.50	14-SEP-2023
PRABHAKAR	M	PURUSHOTTAM	PURUSHOTTAM	SHAW	HOUSEHOLD	2202 3 SHIVAJI NAGAR POONA INDIA	Maharashtra	411004 200001425	Amount for undclaimed and u	1.50	14-SEP-2023
V	M	INGLE	MANIK	NA	HOUSEHOLD	5 NO 62 OPP DECCAN PAPER MILLS INDIA	Maharashtra	411036 200001426	Amount for undclaimed and u	1.50	14-SEP-2023
BHAGIRATHIBAI	M	DEODHAR	NARAYAN	SHAW	HOUSEHOLD	BHIDE CHANDRA 34 BUDHAR P INDIA	Maharashtra	411002 200001427	Amount for undclaimed and u	1.50	14-SEP-2023
G	C	JOSHI	CHINTAMAN	JOSHI	HOUSEHOLD	1195 SADASHIV PETH PUNE INDIA	Maharashtra	411030 200001428	Amount for undclaimed and u	1.50	14-SEP-2023
MALATI	RAMCHANDRA	BHADGONKAR	RAMCHANDRA	BHADGONKAR	HOUSEHOLD	614 NARAYAN PETH PUNE INDIA	Maharashtra	411030 200001431	Amount for undclaimed and u	1.50	14-SEP-2023
V	R	MATAPURKAR	RAMCHANDRA	MATAPURKAR	HOUSEHOLD	1204 25 DECCAN GYMHANA PUNE INDIA	Maharashtra	411004 200001433	Amount for undclaimed and u	1.50	14-SEP-2023
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	HOUSEHOLD	278 NARAYAN PETH PUNE INDIA	Maharashtra	411030 200001436	Amount for undclaimed and u	1.50	14-SEP-2023
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSIORER	4145 PARVATI POONA INDIA	Maharashtra	411009 200001438	Amount for undclaimed and u	1.50	14-SEP-2023
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSIORER	145 PARVATI POONA INDIA	Maharashtra	411009 200001439	Amount for undclaimed and u	1.50	14-SEP-2023
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSIORER	145 PARVATI POONA INDIA	Maharashtra	411009 200001440	Amount for undclaimed and u	1.50	14-SEP-2023
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	PENSIORER	145 PARVATI POONA INDIA	Maharashtra	411009 200001441	Amount for undclaimed and u	1.50	14-SEP-2023
GOPAL	SITARAM	WAKANKAR	SITARAM	BALAJI	HOUSEHOLD	1 AYODHYA SURVEY NO 672 SB INDIA	Maharashtra	411037 200001442	Amount for undclaimed and u	7.50	14-SEP-2023
PRABHAKAR	SITARAM	WAKANKAR	SITARAM	BALAJI	HOUSEHOLD	145 PARVATI POONA INDIA	Maharashtra	411009 200001443	Amount for undclaimed and u	7.50	14-SEP-2023
SITARAM	BALAJI	WAKANKAR	SITARAM	BALAJI	HOUSEHOLD	145 PARVATI POONA INDIA	Maharashtra	411009 200001444	Amount for undclaimed and		

MUKTABAI	NARAYANRAO	SARNAKADIAHVADH	SHRI	NARAYANRAO	MIADHVASARNAIK	HOUSE NO 509 + C WARD OPP RAJA INDIA	Maharashtra	416002	100001647	Amount for unclaimed and u	7.50	14-SEP-2023
USHA	R	JAVALEKAR	SHRI	RAGHAVENDRA	SHRINWASWALGHEKAR	1268 SHUKRAWA PETH SUBHASH INDIA	Maharashtra	411030	100001649	Amount for unclaimed and u	7.50	14-SEP-2023
NIRMALA	MANOHAR	JOSEPH	HOUSEHOLD		HOUSEHOLD	107 17 LAXMI BHARATI NIWAS SOC INDIA	Maharashtra	411004	100001651	Amount for unclaimed and u	7.50	14-SEP-2023
PRATHIMA	G	SHRI		GAJANAN	RAGHUNATHKHEDE	9 TAKSHAKHA B + PATHARE MARG INDIA	Maharashtra	400028	100001652	Amount for unclaimed and u	15.00	14-SEP-2023
DATTATRAYA	S	KATE	SHRI	SHANKARRAO	DHONDIKATEGRICULT	AT POST KATWADI TAL BARAMBA INDIA	Maharashtra	412102	100001657	Amount for unclaimed and u	7.50	14-SEP-2023
SUNITA	S	SHIRI	KATKAR	VINAYAK	DODDOTT PLOT NO 12 28 VISWAL INDIA	Maharashtra	411004	100001676	Amount for unclaimed and u	7.50	14-SEP-2023	
NARAYAN	H	KOTABAGE	SHRI	HARI	RAGHUNATHKOTABAGE	519 WARD C NEAR NAGAR WACHA INDIA	Maharashtra	416001	100001663	Amount for unclaimed and u	7.50	14-SEP-2023
SURKANT	P	KUTHARI	SHRI	PADASHASTI	NEGHOURTHARINVEST	TRILOK NO 391 THA 1 MAIN SECTO INDIA	Karnataka	560604	100001664	Amount for unclaimed and u	7.50	14-SEP-2023
MANOHAR	R	NAVARSE	SHRI	SALVANT	R NO 1 MARUTHI ROAD RAM NAGAR INDIA	Maharashtra	400028	100001680	Amount for unclaimed and u	7.50	14-SEP-2023	
ARUN	M	KULKARNI	MADHAV	KULKARNI	461 E WARD BHIM M WADMA MAIN INDIA	Maharashtra	416001	100016667	Amount for unclaimed and u	7.50	14-SEP-2023	
NARAYAN	B	LACHE	LATE	SHRI	BALA WANTEDJAGANNATH	CIVIL LINES VETOAMAL INDIA	Maharashtra	445001	100001673	Amount for unclaimed and u	7.50	14-SEP-2023
MAHARAJASHI	BHACHANDRA	MALHOTRE	SHRI	NARAYAN	AMALJYOTHSHEKHOL	3RD FLOOR SATYABAHAMA NIWAS J INDIA	Maharashtra	400004	100001674	Amount for unclaimed and u	30.00	14-SEP-2023
HARGOVINDAS	R	SHIRI	SHRI	ZAMKABHIMETA	KANCHAN VALUABHINAGAR SOC RD INDIA	Maharashtra	400056	100001676	Amount for unclaimed and u	7.50	14-SEP-2023	
RAJANI	S	NSAL	SHRI	KRISHNA	SAMRAJ APT BLOCK 20 GHANTALE INDIA	Maharashtra	400602	100001677	Amount for unclaimed and u	15.00	14-SEP-2023	
MUKKAMALLA	V	NAKASATYA	SHRI	MUKKAMALLA	HOUSE NO 4 S 699 SHRI 1 LAXMINI INDIA	Andhra Pradesh	500027	100001680	Amount for unclaimed and u	7.50	14-SEP-2023	
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	2418 KASABA PETH PANDEIT WACHA INDIA	Maharashtra	411011	100001681	Amount for unclaimed and u	22.50	14-SEP-2023	
PANDURANG	H	NIJURSE	SHRI	HARI	DAMODARNISURETAC	405 9 NARAYAN PETH PUNE INDIA	Maharashtra	411002	100001683	Amount for unclaimed and u	7.50	14-SEP-2023
SHRIDHAR	BHACHANDRA	PALANDE	SHRI	PRABHAKAR	HARIPALANDEGOVTEN	1302 2 SHIRIRAM KRUPA SUBHASH INDIA	Maharashtra	411002	100001685	Amount for unclaimed and u	15.00	14-SEP-2023
USHA	A	PARANAPPE	SHRI	ANANT	VINAYAKPARANAPPE	SAHAKARTHA KRUPA BLDG BLOCK C INDIA	Maharashtra	400028	100001686	Amount for unclaimed and u	15.00	14-SEP-2023
MADHUKAR	V	PENLOSE	SHRI	VISHNUPANT	VAMANPENLOSE	OPP ST STAND SAWANTWADI RATI INDIA	Maharashtra	415150	100001691	Amount for unclaimed and u	7.50	14-SEP-2023
PRABHAVATI	W	PINGALE	SHRI	WAMAN	ANANTPINGALSHOHE	SHIVLAK 4TH FLOOR OPPOSITE ICIO INDIA	Maharashtra	400025	100001693	Amount for unclaimed and u	15.00	14-SEP-2023
RADHABAI	BHACHANDRA	OPDRAHMAN	LATE	MR	C O Y D CHITNIS KRISHNA NAGAR 43 INDIA	Maharashtra	400014	100001694	Amount for unclaimed and u	15.00	14-SEP-2023	
KACHESHWAR	S	PURANK	SHRI	SHRIDHARPURANK	914 SADASHY PETH BR GADGE ST INDIA	Maharashtra	411030	100001695	Amount for unclaimed and u	7.50	14-SEP-2023	
NARAYAN	GANESH	SANE	LATE	GANESH	SHRIDHARSAKETALDORI	1267 NEW SADASHY PETH SHIRDI INDIA	Maharashtra	411002	100001699	Amount for unclaimed and u	7.50	14-SEP-2023
DINAKAR	VISHNU	SAVARGANAKAR	SHRI	VISHNU	SADASHYSAVARGAON	76 SAVARGANAKAR WADA NEA INDIA	Maharashtra	422001	100001703	Amount for unclaimed and u	7.50	14-SEP-2023
SURJA	SHRI	SEAL	MR	SUSHIL	4 4 VIVEKANAND ROAD DURGAPUR INDIA	West Bengal	713204	100001704	Amount for unclaimed and u	7.50	14-SEP-2023	
TRYAMBAK	TUKARAM	SHEELWANTE	SHRI	TUKARAM	BALASHHEELWANTE	585 16 AKASH DAKSHIN SOC MAR INDIA	Maharashtra	411037	100001706	Amount for unclaimed and u	7.50	14-SEP-2023
PRABHAKAR	RAMCHANDRA	SHINTRE	NA	SHIRDI	SA	SAMADHAN 39 28 ERANDAVENA INDIA	Maharashtra	411004	100001708	Amount for unclaimed and u	7.50	14-SEP-2023
MAHARAJASHI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	484 26 PITRU SARATHI PANDIT PUL INDIA	Maharashtra	411009	100001710	Amount for unclaimed and u	7.50	14-SEP-2023	
SHANTABAI	GANESH	SUPEKAR	SHRI	HARI	ANANDSUPEKAR	626 SHANWAR PETH APPA BALAVA INDIA	Maharashtra	411002	100001713	Amount for unclaimed and u	15.00	14-SEP-2023
KHEMWANT	ROY	GUNVANTROYVIA LATE	DR	GUNVANTROYVIA	S 5 33A N 1 FARIDABAD HARARY INDIA	Haryana	120001	100001715	Amount for unclaimed and u	22.50	14-SEP-2023	
MADHAV	MADHAV	SHIVACHANDRAVAD	SHRI	VASANKAR	NAVYA BAZAR LAKSHAP DEWARI INDIA	Madhya Pradesh	474001	100001717	Amount for unclaimed and u	7.50	14-SEP-2023	
MADHUKAR	STARAM	KAMARKAR	SHRI	STARAM	BALAJIWAKANKARNKUSHUM	OPP ST KUGS INDIA	401202	100001718	Amount for unclaimed and u	7.50	14-SEP-2023	
SHIRIRANG	VYANKATESH	YADLOJI	SHRI	VIJNAKALESH	BYADGIRCHATTERJEDAT	STATION ROAD PANDHAR PUL DIS INDIA	Maharashtra	413304	100001721	Amount for unclaimed and u	7.50	14-SEP-2023
UNIDENTIFIED	SHARES	FOGDRE	NA	NA	NA	NA	DELHI	100001721	Amount for unclaimed and u	7.50	14-SEP-2023	
MERA	M	MADHAV	NA	NA	59 GURUKANMAN NIVAS 3RD FLOOR INDIA	DELHI	400014	100001728	Amount for unclaimed and u	15.00	14-SEP-2023	
MUKESH	JAIN	M	C	JAIN	118 CPM COLONY PO CENTRAL PUL INDIA	DELHI	100001752	Amount for unclaimed and u	5.00	14-SEP-2023		
SANDEEP	DALPATBHAI	PATEL	D	BHAI	NA	NA	EAST DELHI	100001753	Amount for unclaimed and u	5.00	14-SEP-2023	
KUMAR	R	KUMAR	R	KUMAR	NA	NA	EAST DELHI	100001754	Amount for unclaimed and u	5.00	14-SEP-2023	
RITA	BHADRA	K	BHADRA	HWIFE	NA	NA	EAST DELHI	100001755	Amount for unclaimed and u	5.00	14-SEP-2023	
B	L	RUNTHALA	N	RUNTHALA	NA	C O RATAN GENERAL STORES ASHA INDIA	Raichthan	330301	100001756	Amount for unclaimed and u	5.00	14-SEP-2023
SHANKAR	N	KHANNA	M	KHANNA	NA	H 15 CPM COLONY 1 P PARK LTD 021517 INDIA	Guilart	394660	100001758	Amount for unclaimed and u	5.00	14-SEP-2023
NTIN	KUMAR	AGGARWAL	LATE	D	DAGARWAL	NA	Guilart	394660	100001758	Amount for unclaimed and u	5.00	14-SEP-2023
ATUL	KUMAR	SINGH	S	SINGH	NA	119 CPM COLONY J K PAPER LTD FC INDIA	Guilart	394660	100001760	Amount for unclaimed and u	5.00	14-SEP-2023
MAHENDRA	PRATAP	SINGH	S	SINGH	NA	QR NO 4 1 CPM COLONY PO CENTRU INDIA	Guilart	394660	100001760	Amount for unclaimed and u	5.00	14-SEP-2023
KUNJ	BIHARI	GOL	S	GOL	NA	119 CPM COLONY PO CENTRAL PUL INDIA	Guilart	394660	100001761	Amount for unclaimed and u	5.00	14-SEP-2023
SWARAJI	KRISHNA	N	N	KUL	NA	F 21 RATIAN PARK SHIVHAI MARG INDIA	Delhi	110015	100001762	Amount for unclaimed and u	5.00	14-SEP-2023
SHASTRI	GOSWAMI	LT	D	H	RYGOSWAMI	QR NO 8 4 2 PO CENTRAL PULP ML INDIA	DELHI	100001763	Amount for unclaimed and u	7.50	14-SEP-2023	
D	N	H	H	NA	NA	J K PAPER MILLS FORT SONGADI INDIA	DELHI	394660	100001765	Amount for unclaimed and u	5.00	14-SEP-2023
KROVINDI	D	RADHAMOHAN	K	H	BYSSARMA	H 14 CPM COLONY FORT SONGADI INDIA	DELHI	100001765	Amount for unclaimed and u	5.00	14-SEP-2023	
SHYAM	SUNDAR	SHARMA	LT	SH	MSHARMA	J K PAPER LTD UNIT CENTRAL PULP INDIA	DELHI	100001769	Amount for unclaimed and u	5.00	14-SEP-2023	
PRABHULAS	P	MUNSHI	SHRINOTTAM	SHINSHAW	BNUSHI	0203 PARKSE COLONY D NO 6071 INDIA	Maharashtra	390002	100001813	Amount for unclaimed and u	7.50	14-SEP-2023
BHARAT	O	AGGARWAL	LATE	O	PAGARWAL	J K PAPER LIMITED FORT SONGADI INDIA	Guilart	394660	100001819	Amount for unclaimed and u	8.50	14-SEP-2023
MAHENDRA	PRATAP	SINGH	S	SINGH	CHANDRASHEULA	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001820	Amount for unclaimed and u	8.50	14-SEP-2023
KUNJ	BIHARI	GOL	S	GOL	VERMA	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001821	Amount for unclaimed and u	8.50	14-SEP-2023
SWARAJI	KRISHNA	N	N	KUL	ANANDKAT	J K PAPER LTD UNIT CPM GR H 38 INDIA	Guilart	394660	100001824	Amount for unclaimed and u	5.00	14-SEP-2023
SHASTRI	GOSWAMI	LT	D	H	THAKUR	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001825	Amount for unclaimed and u	5.00	14-SEP-2023
D	N	H	H	NA	DESHAPAND	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001827	Amount for unclaimed and u	5.00	14-SEP-2023
KROVINDI	D	RADHAMOHAN	K	H	SHYAMSUNDER	J K PAPER LTD 117 CPM COLONY FC INDIA	Guilart	394660	100001828	Amount for unclaimed and u	5.00	14-SEP-2023
SHYAM	SUNDAR	SHARMA	LT	SH	NARKEHDE	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001829	Amount for unclaimed and u	5.00	14-SEP-2023
PRABHULAS	P	MUNSHI	SHRINOTTAM	SHINSHAW	BNUSHI	J K PAPER LTD 18 CPM COLONY FC INDIA	Guilart	394660	100001830	Amount for unclaimed and u	5.00	14-SEP-2023
BHARAT	O	AGGARWAL	LATE	O	KHEMKA	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001831	Amount for unclaimed and u	5.00	14-SEP-2023
MAHENDRA	PRATAP	SINGH	S	SINGH	DALVI	J K PAPER LTD 130 CPM COLONY FC INDIA	Guilart	394660	100001833	Amount for unclaimed and u	5.00	14-SEP-2023
KUNJ	BIHARI	GOL	S	GOL	SHARMA	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001834	Amount for unclaimed and u	5.00	14-SEP-2023
SWARAJI	KRISHNA	N	N	KUL	BHAVSAR	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001835	Amount for unclaimed and u	5.00	14-SEP-2023
SHASTRI	GOSWAMI	LT	D	H	SRIVASTAVA	J K PAPER LTD 18 CPM COLONY FC INDIA	Guilart	394660	100001836	Amount for unclaimed and u	5.00	14-SEP-2023
D	N	H	H	NA	SABARWAL	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001837	Amount for unclaimed and u	5.00	14-SEP-2023
KROVINDI	D	RADHAMOHAN	K	H	VANSHATRAO	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001838	Amount for unclaimed and u	5.00	14-SEP-2023
SHYAM	SUNDAR	SHARMA	LT	SH	VARGHESE	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001839	Amount for unclaimed and u	10.00	14-SEP-2023
PRABHULAS	P	MUNSHI	SHRINOTTAM	SHINSHAW	BNUSHI	J K PAPER LTD 117 CPM COLONY FC INDIA	Guilart	394660	100001840	Amount for unclaimed and u	5.00	14-SEP-2023
BHARAT	O	AGGARWAL	LATE	O	KHEMKA	J K PAPER LTD 18 CPM COLONY FC INDIA	Guilart	394660	100001842	Amount for unclaimed and u	5.00	14-SEP-2023
MAHENDRA	PRATAP	SINGH	S	SINGH	DALVI	J K PAPER LTD 130 CPM COLONY FC INDIA	Guilart	394660	100001843	Amount for unclaimed and u	5.00	14-SEP-2023
KUNJ	BIHARI	GOL	S	GOL	SHARMA	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001844	Amount for unclaimed and u	5.00	14-SEP-2023
SWARAJI	KRISHNA	N	N	KUL	BHAVSAR	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001845	Amount for unclaimed and u	5.00	14-SEP-2023
SHASTRI	GOSWAMI	LT	D	H	SRIVASTAVA	J K PAPER LTD 18 CPM COLONY FC INDIA	Guilart	394660	100001846	Amount for unclaimed and u	5.00	14-SEP-2023
D	N	H	H	NA	SABARWAL	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001847	Amount for unclaimed and u	5.00	14-SEP-2023
KROVINDI	D	RADHAMOHAN	K	H	VANSHATRAO	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001848	Amount for unclaimed and u	5.00	14-SEP-2023
SHYAM	SUNDAR	SHARMA	LT	SH	VARGHESE	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001849	Amount for unclaimed and u	5.00	14-SEP-2023
PRABHULAS	P	MUNSHI	SHRINOTTAM	SHINSHAW	BNUSHI	J K PAPER LTD 117 CPM COLONY FC INDIA	Guilart	394660	100001850	Amount for unclaimed and u	5.00	14-SEP-2023
BHARAT	O	AGGARWAL	LATE	O	KHEMKA	J K PAPER LTD 18 CPM COLONY FC INDIA	Guilart	394660	100001851	Amount for unclaimed and u	5.00	14-SEP-2023
MAHENDRA	PRATAP	SINGH	S	SINGH	DALVI	J K PAPER LTD 130 CPM COLONY FC INDIA	Guilart	394660	100001853	Amount for unclaimed and u	5.00	14-SEP-2023
KUNJ	BIHARI	GOL	S	GOL	SHARMA	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001854	Amount for unclaimed and u	5.00	14-SEP-2023
SWARAJI	KRISHNA	N	N	KUL	BHAVSAR	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001855	Amount for unclaimed and u	5.00	14-SEP-2023
SHASTRI	GOSWAMI	LT	D	H	SRIVASTAVA	J K PAPER LTD 18 CPM COLONY FC INDIA	Guilart	394660	100001856	Amount for unclaimed and u	5.00	14-SEP-2023
D	N	H	H	NA	SABARWAL	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001857	Amount for unclaimed and u	5.00	14-SEP-2023
KROVINDI	D	RADHAMOHAN	K	H	VANSHATRAO	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001858	Amount for unclaimed and u	5.00	14-SEP-2023
SHYAM	SUNDAR	SHARMA	LT	SH	VARGHESE	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001859	Amount for unclaimed and u	5.00	14-SEP-2023
PRABHULAS	P	MUNSHI	SHRINOTTAM	SHINSHAW	BNUSHI	J K PAPER LTD 117 CPM COLONY FC INDIA	Guilart	394660	100001860	Amount for unclaimed and u	5.00	14-SEP-2023
BHARAT	O	AGGARWAL	LATE	O	KHEMKA	J K PAPER LTD 18 CPM COLONY FC INDIA	Guilart	394660	100001861	Amount for unclaimed and u	5.00	14-SEP-2023
MAHENDRA	PRATAP	SINGH	S	SINGH	DALVI	J K PAPER LTD 130 CPM COLONY FC INDIA	Guilart	394660	100001862	Amount for unclaimed and u	5.00	14-SEP-2023
KUNJ	BIHARI	GOL	S	GOL	SHARMA	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001863	Amount for unclaimed and u	5.00	14-SEP-2023
SWARAJI	KRISHNA	N	N	KUL	BHAVSAR	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001864	Amount for unclaimed and u	5.00	14-SEP-2023
SHASTRI	GOSWAMI	LT	D	H	SRIVASTAVA	J K PAPER LTD 18 CPM COLONY FC INDIA	Guilart	394660	100001865	Amount for unclaimed and u	5.00	14-SEP-2023
D	N	H	H	NA	SABARWAL	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660	100001866	Amount for unclaimed and u	5.00	14-SEP-2023
KROVINDI	D	RADHAMOHAN	K	H	VANSHATRAO	J K PAPER LTD UNIT CPM FORT SON INDIA	Guilart	394660				

ARUN		DIHABKE	NA	NA	QR NO 191 RESCUE COLONY BAGI INDIA	Madhya Pradesh	460449	CJ2047200-09116882	Amount for undclamed and u	10.00	14-SEP-2023
ARUNIMA		MISHRA	NA	NA	U OF RAJESH MISHRA KAMALA C INDIA	Uttar Pradesh	247776	CJ2019101-00883415	Amount for undclamed and u	2.50	14-SEP-2023
ARUNDHAI	KANUBHAI	PATEL	NA	NA	SOMESHWAR SOCIETY BHATAR C INDIA	Gujarat	395017	IN001591-10489006	Amount for undclamed and u	250.00	14-SEP-2023
ASAKUNTHALA			NA	NA	ADVOCATE CLERK C O SANTHIVIA INDIA	Kerala	695035	CJ2029800-00075042	Amount for undclamed and u	5.00	14-SEP-2023
ASHA	PRAKASH	CHETKAN	NA	NA	C O SATYAM DRESSES NEAR OLD INDIA	Maharashtra	444105	CJ2010900-00856357	Amount for undclamed and u	100.00	14-SEP-2023
ASHA		CHAUDHARY	NA	NA	A 12 LAKEVIEW NAGAR SOCIETY NE INDIA	Maharashtra	390087	IN000513-1232571602	Amount for undclamed and u	50.00	14-SEP-2023
ASHESH		KOTAK	RAI	INDIA	FLAT NO 51 BLOCK H1 TARNAR RD INDIA	Maharashtra	430005	IN000476-43010743	Amount for undclamed and u	50.00	14-SEP-2023
ASHFAQUE	KHAUL	KHAN	KHALLUHAN	NA	NEW JAGRUTI COLONY 153 KATI INDIA	Maharashtra	440013	IN000450-14210654	Amount for undclamed and u	12.00	14-SEP-2023
ASHOK		MACHHRAWAL		NA	H NO 31 NISHATPURA BERGA S INDIA	Madhya Pradesh	460238	IN000130-15971329	Amount for undclamed and u	12.50	14-SEP-2023
ASHOK		KUMAR	PRASAD	INDIA	MAIN BAZAR AT PO GARHWA INDIA	Maharashtra	822138	IN001127-16448077	Amount for undclamed and u	90.00	14-SEP-2023
ASHOK	BHANIUDAS	NUVALE	NA	NA	1810 SAMARTH NIVAS MAHENDI INDIA	Maharashtra	413203	CJ2013200-07564712	Amount for undclamed and u	67.50	14-SEP-2023
ASHOK	KUMAR	VIJAYVERGIA	NA	NA	34 MANAK CHOWK KERI AJP INDIA	Rajasthan	305404	CJ2013500-00131329	Amount for undclamed and u	50.00	14-SEP-2023
ASHOK	181	KUMAR	MADAN	LAL	HOUSE NO 1554 SECTOR 32 A INDIA	Punjab	141007	IN000118-11470723	Amount for undclamed and u	50.00	14-SEP-2023
ASHOK	KUMAR	KUMAR	HONDA	RAM	91 7 RAM NAGAR KARNAL INDIA	Haryana	132001	IN001330-20348209	2 Amount for undclamed and u	50.00	14-SEP-2023
ASHOK	KUMAR	RASTOGI	NA	NA	H NO 3 NAINA HOUSING COLONY INDIA	Uttar Pradesh	243001	CJ2061200-00272780	Amount for undclamed and u	100.00	14-SEP-2023
ASHOK	GANPAT	BACHATE	NA	NA	11 SABERPURA RANGBHAWAN INDIA	Maharashtra	414001	CJ2013200-02490156	Amount for undclamed and u	21.50	14-SEP-2023
ASHOK	KUMARI	CHAWLA	NA	NA	MOHALLA DHOLIYAN WALA FERH INDIA	Punjab	152002	CJ2025400-00352390	Amount for undclamed and u	10.00	14-SEP-2023
ASHOK	GOVIND	PAWAR	NA	NA	AT POST MORGAN TAL BARAM INDIA	Maharashtra	412304	IN002269-10581846	1 Amount for undclamed and u	31.00	14-SEP-2023
ASHORNBHAI	RANCHHOD	PATEL	NA	NA	PAHAD FALTA SADAPORH INDIA	Gujarat	196621	CJ2044700-04475157	Amount for undclamed and u	1.50	14-SEP-2023
ASHU		KALSA	MANUIT	SINGH	PART OF PROPERTY NO 65 IN BLOC INDIA	Punjab	110034	IN002169-12987144	Amount for undclamed and u	6.00	14-SEP-2023
ASHWANI		SHARMA	NA	NA	HOSUE NO 129 15 BANGALI AWH INDIA	Gujarat	152001	IN001604-10744439	1 Amount for undclamed and u	28.50	14-SEP-2023
ASHWAN		PUGGAL	TILAK	RAI	HOUSE NO 10 STREET NO 3 C INDIA	Punjab	152022	IN001846-10125947	1 Amount for undclamed and u	100.00	14-SEP-2023
ASHWIN	GOKULBHAI	ASIM	IGBAL	RAJESH	RADHA PARK B H NEW ST CHHAI INDIA	Gujarat	363641	CJ2018000-00280535	Amount for undclamed and u	250.00	14-SEP-2023
ASIM	IGBAL	PUNBAMNAPATH	NA	NA	ASIM IGBAL RUBY MANZIL SH INDIA	Rajasthan	304001	CJ2017701-00164701	Amount for undclamed and u	25.00	14-SEP-2023
ASMTABEGUM	MOJAMAL	UDNALLA	NA	NA	89 VOHVARD TH PADHAYAR MA INDIA	Gujarat	383205	CJ2019100-00047020	Amount for undclamed and u	25.00	14-SEP-2023
ATUL	MURLIDHAR	PATEL	NA	NA	NEAR CORPORATION GARDEN NJ INDIA	Maharashtra	440002	CJ2010601-00080991	Amount for undclamed and u	50.00	14-SEP-2023
ATUL	MOHANLAL	KAMDAR	NA	NA	A 104 GAYATRI KRUPA SOCIETY M INDIA	Maharashtra	401209	CJ2029700-00152088	Amount for undclamed and u	1500.00	14-SEP-2023
ATUL	JETHALLAL	UDYA	NA	NA	8 A POONAM APARTY FLAT NO 23 1 INDIA	Maharashtra	411037	IN002080-10061788	1 Amount for undclamed and u	50.00	14-SEP-2023
AVTAR	SINGH	NA	NA	NA	C O 103 SECTOR 13 INDIA INDIA	Uttar Pradesh	201301	IN001330-18917329	1 Amount for undclamed and u	50.00	14-SEP-2023
B		UDAYAKUMAR	B	SIVA	SHEDASHAN REFRESHMENT YEN INDIA	Andhra Pradesh	516004	IN003494-1460720	1 Amount for undclamed and u	50.00	14-SEP-2023
B		THANGADURAI	B	NA	D NO 2 396 PANDIANPALAYAM INDIA	Tamil Nadu	638455	CJ2047400-12155966	Amount for undclamed and u	1.00	14-SEP-2023
B	KANAKA	KUMAR	B	B	53 21 16 CHAITANYA NAGAR INDIA	Andhra Pradesh	530013	CJ204324-10880693	1 Amount for undclamed and u	50.00	14-SEP-2023
B	NAGESH	KUMAR	B	G	D NO 13 5 LAKSHAN STREET INDIA	Andhra Pradesh	530002	CJ204324-11471812	1 Amount for undclamed and u	50.00	14-SEP-2023
B	SATYA	SESHAKUMARI	NA	NA	FLAT NO 001 UNIQUES APOROV INDIA	Andhra Pradesh	500062	IN000394-15504567	2 Amount for undclamed and u	50.00	14-SEP-2023
BADAL	CHANDRA	SAHA	S	R	VILL NABARUN FALLY P O KORA INDIA	West Bengal	700130	IN001151-20497602	2 Amount for undclamed and u	8.50	14-SEP-2023
BADAL	BADAL	SAHA	NA	NA	69 ADYANATH SAHA ROAD LAKE INDIA	West Bengal	700019	CJ2019101-00147062	Amount for undclamed and u	50.00	14-SEP-2023
BAGWATHY		SARASWATHY	NA	NA	1 A SAVITHA MANOR STH CROSS INDIA	Tamil Nadu	600034	IN001637-10306348	1 Amount for undclamed and u	20.00	14-SEP-2023
BAHADURSINH	NATHUBHA	JADEJA	NA	NA	BADA ALIABADA TAL LAMNAGA INDIA	Gujarat	361110	IN001276-30677979	1 Amount for undclamed and u	50.00	14-SEP-2023
BADHITAWAR	SINGH	TKANDURAM	NA	NA	H NO 266 GANDHIMARG MAH INDIA	Rajasthan	403800	IN000476-43414154	Amount for undclamed and u	100.00	14-SEP-2023
BALA	KRISHNAM	RADHA		KRISHNA	MURTHY H CHATHAPURAM INDIA	Uttara Pradesh	522002	IN002269-10439869	1 Amount for undclamed and u	8.50	14-SEP-2023
BALAJI	HARIHARAN	V		H	20 NEW NO 8 4TH CROSS STREET INDIA	Tamil Nadu	600020	IN000513-12671048	1 Amount for undclamed and u	37.50	14-SEP-2023
BALASHEKH	RAMNATH	HAGE	NA	NA	SARABA MANDIR RAJAPUR INDIA	Maharashtra	422005	IN001774-18639610	1 Amount for undclamed and u	100.00	14-SEP-2023
BANKAR	RENUKA	REYNATH	REYNATH	NAMDEO	FLAT NO 10 SHIVRAJ E SOCIETY INDIA	Maharashtra	422001	IN001330-18630537	Amount for undclamed and u	50.00	14-SEP-2023
BANUMATHI		GURMS	SRINIVASAN		NEW NO 2 OLD NO 8 CROSS LA INDIA	Tamil Nadu	600064	IN000597-10019720	1 Amount for undclamed and u	25.00	14-SEP-2023
BARABHA	RANEE	GUPTA	NA	NA	KOTIMA ROAD BURHAR MP INDIA	Madhya Pradesh	484110	IN001330-13936489	1 Amount for undclamed and u	20.00	14-SEP-2023
BARUN		DA	P	NA	40 BESAGCHA ROAD KOSAT INDIA	Kerala	700005	IN001549-18718502	1 Amount for undclamed and u	25.00	14-SEP-2023
BERAN	KUTTY	NA	NA	NA	S O ABOOBACKER VALYA PEDDY INDIA	Madhya Pradesh	673636	CJ2018600-00237013	Amount for undclamed and u	9.50	14-SEP-2023
BENDY	PAUL	NA	NA	NA	47 S DANKSH BIHAAL ROAD 121 INDIA	West Bengal	700061	IN001450-001193817	Amount for undclamed and u	1.00	14-SEP-2023
BHAGHUBHAI	GIGABHAI	NA	NA	NA	AT PO BHAVARDI TAL BHAMBHAI INDIA	Gujarat	360560	CJ2018800-00151405	Amount for undclamed and u	50.00	14-SEP-2023
BHAGWAN	BIWANI	NA	NA	NA	20 RATAN SARKAR GARDEN STREET INDIA	West Bengal	700007	CJ2019101-00016651	Amount for undclamed and u	100.00	14-SEP-2023
BHAIKAR	ABHAYKUMAR	GURUTHI	NA	NA	25 CREAM CENTR SHAMA COMI INDIA	Maharashtra	425001	CJ2045400-00142776	Amount for undclamed and u	250.00	14-SEP-2023
BHARTI	GUJLATI	SH	RAI	NA	11213 MOHINDER NAGAR A INDIA	Haryana	134003	IN000888-14917956	1 Amount for undclamed and u	15.00	14-SEP-2023
BHAVESHBHAI	BHUPATBHAI	NA	NA	NA	VALHADA CHOWK GACHHADA SI INDIA	Delhi	364750	CJ2013200-00001861	Amount for undclamed and u	30.00	14-SEP-2023
BHAVESH	KUMAR	NA	NA	NA	H NO 755 Lt FLOOR MUKHI INDIA	Delhi	110009	IN002365-10910951	1 Amount for undclamed and u	100.00	14-SEP-2023
BHIRKHAL	BACHUBHAI	MAKAWANA	NA	NA	MANHAS SOCIETY 2 NEAR T O INDIA	Gujarat	360003	CJ2018000-00325873	Amount for undclamed and u	50.00	14-SEP-2023
BHUKHA		NA	NA	NA	H NO 13 JAIN GALI HSHR IN INDIA	Haryana	125001	CJ2017320-00098912	Amount for undclamed and u	50.00	14-SEP-2023
BHUPENDRA	KUMAR	SINGH	NA	NA	5 71 H NAGLA KALAR MELROSE INDIA	Uttar Pradesh	202001	IN001696-11275120	1 Amount for undclamed and u	125.00	14-SEP-2023
BIBHAS	RANIAN	MAHATA	NA	NA	AT KHARPAL POST CHOTOSUKU INDIA	West Bengal	721155	CJ2019101-00053259	Amount for undclamed and u	35.00	14-SEP-2023
BIBHU	PRASAD	SENAPATI	BRABHMA	NANDA	N S POLICE HIGH SCHOOL GOSHA INDIA	Orissa	758001	IN001591-10014628	1 Amount for undclamed and u	10.00	14-SEP-2023
BIJAY	NARAYAN	PATHAK	NA	NA	RD 219 21C 14 SIOBA NEARU INDIA	Uttara Pradesh	221010	IN001774-12814690	1 Amount for undclamed and u	10.00	14-SEP-2023
BULMON		NA	NA	NA	ANPANTHICHAK KODUPUNNA POS INDIA	Kerala	688955	CJ2044700-05469581	Amount for undclamed and u	5.50	14-SEP-2023
BIMAL	KUMAR	JAIN	NA	NA	NO 28 BASHYAKARALI NAIDU INDIA	Tamil Nadu	600079	CJ2020600-00256955	Amount for undclamed and u	170.00	14-SEP-2023
BIMLA	SHARMA	DELHI	NA	NA	69 VAKHANA VIHAR DELHI INDIA	Delhi	110019	IN001950-10011724	1 Amount for undclamed and u	15.00	14-SEP-2023
BIMLA	PANDEY	TRUIGI	NARAYAN	DWIVEDI	A 115 2ND FLOOR GANESH INDIA	Delhi	110018	IN001616-10651308	1 Amount for undclamed and u	100.00	14-SEP-2023
BINOD	KUMAR	SAH	NA	NA	H NO 40 VILLAGE MADHOPUR P INDIA	Jharkhand	852113	CJ2033500-01644976	Amount for undclamed and u	500.00	14-SEP-2023
BINOD	P	MINDO	NA	NA	PEPTOSCH SECURITIES PVT LTD INDIA	Gujarat	695029	CJ2029900-00254897	Amount for undclamed and u	50.00	14-SEP-2023
BISHAKHA		TRIPATHI	NA	NA	A 25 SAKET COLONY ADARSH N INDIA	Rajasthan	302004	CJ2012101-00107854	Amount for undclamed and u	50.00	14-SEP-2023
BISHUN	DEVI	NA	NA	NA	20 144 PATKAPUR KANPUR INDIA	Uttar Pradesh	208001	IN000011-10100423	1 Amount for undclamed and u	50.00	14-SEP-2023
BIRU	PRASADSINGH	PA	SAHYUG	NA	H NO 92 P C COLONY KANU INDIA	Bihar	800020	IN001696-10537561	Amount for undclamed and u	3.00	14-SEP-2023
BIRUNDBAN		CHOUHARY	NA	NA	ARUN KUMAR DER ROAD AKSHI INDIA	West Bengal	741200	CJ2043200-00090537	Amount for undclamed and u	50.00	14-SEP-2023
Bjay	Kumar	AnupRUP	NA	NA	12 Friends Colony Katul Road INDIA	Maharashtra	440013	CJ2010601-00058793	Amount for undclamed and u	50.00	14-SEP-2023
C		RAM	RAM	CHUDHARY	15 FANDARAVALLI MADHUCHUDE INDIA	Tamil Nadu	629151	IN001994-13971089	1 Amount for undclamed and u	25.00	14-SEP-2023
CH	R	LALLU	NA	NA	157 A SECTOR B VIKASAT C INDIA	Orissa	750070	IN001574-12848431	1 Amount for undclamed and u	100.00	14-SEP-2023
CH		SADATYTHA	NA	NA	RAILWAY COLONY RE TYPE U INDIA	Orissa	834001	IN001330-18801091	1 Amount for undclamed and u	50.00	14-SEP-2023
CHAKRADHAR		BISWANATH	NA	NA	AT PO BARANPUR VIA NJAGAM INDIA	Orissa	761111	IN001324-11102611	1 Amount for undclamed and u	5.00	14-SEP-2023
CHANDAN		NA	NA	NA	H O DADPATTI MUNDAPAL ERVA INDIA	Bihar	811111	IN001628-16859010	5 Amount for undclamed and u	50.00	14-SEP-2023
CHANDER	PARAKASH	NA	NA	NA	VIKASH NAGAR NEAR NFL PA INDIA	Bihar	132103	IN002365-10774394	1 Amount for undclamed and u	2.50	14-SEP-2023
CHANDRA	SINGH	NA	NA	NA	R 60 PCKET C MAYUR VIHAR P INDIA	Delhi	110091	IN000513-11479670	1 Amount for undclamed and u	50.00	14-SEP-2023
CHANDRA	JAYANTILAL	NA	NA	NA	203 JANI PRESIDENCY NR REGGI INDIA	Maharashtra	401101	CJ2010800-00223869	Amount for undclamed and u	50.00	14-SEP-2023
CHANDRALAKA	PILLAI	NA	NA	NA	NO 39 F VALAGE RAHALLI NJ INDIA	Karnataka	560056	CJ2013200-00059784	Amount for undclamed and u	50.00	14-SEP-2023
CHANDRASHEKH	VISHWANATHAN	JAIN	NA	NA	302 SHREE SAI PRASAD CENTR INDIA	Maharashtra	400067	CJ2054200-00006603	Amount for undclamed and u	150.00	14-SEP-2023
CHETAN	TILKORCHAND	SIRWANI	TILKORCHAND	NA	NANAK NAGAR BEHIND WARE H INDIA	Maharashtra	444003	IN001774-14561543	1 Amount for undclamed and u	25.00	14-SEP-2023
CHHAGANBHAI	VIRABHAI	DEVRAMJI	PLOT INDIA	NA	20 ANJALI FLATS DEVRAMJI PLOT INDIA	Maharashtra	414003	IN001774-18217602	1 Amount for undclamed and u	50.00	14-SEP-2023
CHHAGANLAL	RAMDAYAL	BANG	BANDILAL	NA	B 16 A ROAD SHRIKSHIJA INDIA	Maharashtra	414003	IN001774-18729516	1 Amount for undclamed and u	500.00	14-SEP-2023
CHINMYA	H	DESAI	HEMANTBHAI	KR	AT GORWADA DESAI STREET INDIA	Gujarat	396001	IN001583-10209773	1 Amount for undclamed and u	50.00	14-SEP-2023
CHIRAPD	PAITHIA	DESAI	NA	NA	125 2 NAZRA ROAD 2ND FLOOR INDIA	West Bengal	700074	IN000476-43211957	4 Amount for undclamed and u	50.00	14-SEP-2023
CHOKLINGALAM	SOWNYMA	SOKLINGALAM	NA	NA	OLD NO 86 NEW NO 14 PETTAI INDIA	Tamil Nadu	612001	IN001774-11484713	1 Amount for undclamed and u	25.00	14-SEP-2023
CHURA	BAHAUDH	DEVI	PRASAD	THAPA	INDIAN OIL CORPORATION LTD PI INDIA	West Bengal	735220	IN000394-12733212	1 Amount for undclamed and u	125.00	14-SEP-2023
CUFORD	THAPA	NA	NA	NA	HOUSE NO 282 MEDICALS INDIA	Gujarat	403005	IN001583-12859102	1 Amount for undclamed and u	5.00	14-SEP-2023
Chinmay	Amit	Nanavati	NA	NA	95001 Laliba Contractor Complex GY INDIA	West Bengal	735001	CJ2013300-00010198	Amount for undclamed and u	14.00	14-SEP-2023
D	SREEKANTH	D	SATYANARAYANA	NA	S O D ATCHUTAVATHI PVT SECRETA INDIA	Andhra Pradesh	500028	IN000394-11907639	1 Amount for undclamed and u	37.50	14-SEP-2023
D	THIPPESWAMY	NA	NA	NA	300 DATTACHATRAV PVT SECRETA INDIA	Karnataka	571243	CJ2010900-00293951			

GANGA	DEVI	KAMANI	NA	NA	OM APARTMENT 1ST FLOOR 1 3 F INDIA	West Bengal	712232	INB02105-10502595-1 Amount for undelivered and u	25.00	14-SEP-2023
GARIMA		BOTHRU	NA	NA	42E BRAUN FELD ROW KOLKATA N INDIA	West Bengal	700027	INB00214-11882945-1 Amount for undelivered and u	425.00	14-SEP-2023
GAURAV		NA	NA	NA	H NO 270 LANE NO 2 SHAKTI N INDIA	Punjab	143105	INB0346-10108215-1 Amount for undelivered and u	25.00	14-SEP-2023
GAUTAM	MANSHUKHBAH	MAKMANA	MANSHUKHBAH	NA	PLT NO 270 271 JAY JALABAR INDIA	Gujarat	364002	INB01991-10263163-A Amount for undelivered and u	50.00	14-SEP-2023
GAYA	PRASAD	SHARMA	NA	NA	SHANTI VIHAR COLONEY USE SR 1 INDIA	Madhya Pradesh	486001	INB02269-11870628-B Amount for undelivered and u	20.00	14-SEP-2023
GEETA	GANDHI	GANDHI	GANDHI	NA	PLT NO 83 BEHIND ST CHOKEH V INDIA	Rajasthan	770201	INB01214-11199346-1 Amount for undelivered and u	25.00	14-SEP-2023
GEETA		MAHESHWARI	NA	NA	GEETA MAHESHWARI RAMODIA INDIA	Raichash	341005	INB01160-30236928-3 Amount for undelivered and u	100.00	14-SEP-2023
GEETABEN	SHANTILAL	RANA	NA	NA	JUNA GAM FORT SONAGDIH INDIA	Gujarat	394670	CL204100-00025961 Amount for undelivered and u	1.00	14-SEP-2023
GEETHA		RAJESH	NA	NA	KANKAR JPVV BAPPAL 1ST CR INDIA	Karnataka	675004	CL204700-00210385 Amount for undelivered and u	0.50	14-SEP-2023
GEJO	P	PAUL	NA	NA	PALATHINGAL HOUSE GRACELIND INDIA	Kerala	680702	INB01637-10133129-1 Amount for undelivered and u	25.00	14-SEP-2023
GH	MOHDUDDOIN	BHAT	NA	NA	SHERWAN COLONY KHAWAJA INDIA	Jammu and Kashmir	193101	CL202890-00180003 Amount for undelivered and u	25.00	14-SEP-2023
GHANSHYAM	DAS	MAHESHWARI	DURGIA	LAL	C 104 KAMAL APARTMENT NEEL INDIA	Raichash	302003	INB01160-30045610-3 Amount for undelivered and u	50.00	14-SEP-2023
GHANSHYAM	KUMAR	PAWATE	NA	NA	125 CHAKLA NIRMALI VARDI INDIA	Karnataka	560018	CL2013500-0164684 Amount for undelivered and u	1.50	14-SEP-2023
GHANSHYAM	DAS	DATTA	NA	NA	179 BANGUR PARK PO RISHRA INDIA	West Bengal	712248	INB00610-10313248-1 Amount for undelivered and u	25.00	14-SEP-2023
GHANSHYAMBHUN	N	PATEL	NAGIBHAI	NA	FLAT NO 2 PLOT NO 78 NARAYANA INDIA	Maharashtra	440022	INB01696-11883902-1 Amount for undelivered and u	25.00	14-SEP-2023
GIRAJ	BAIG	NA	NA	NA	1812 VIDHYA NAGAR INDR INDIA	Madhya Pradesh	452001	CL201000-00225207 Amount for undelivered and u	25.00	14-SEP-2023
GIRISH	JUTNAL	NA	NA	NA	1 52A KAMNA VAISHALI GH INDIA	Uttar Pradesh	201010	INB02050-10105060-1 Amount for undelivered and u	250.00	14-SEP-2023
GHOEL	NAYANA	JITENDRA	NA	NA	D 112 SAMRUDDHI M G ROAD R INDIA	Maharashtra	400067	INB00888-13317311-1 Amount for undelivered and u	100.00	14-SEP-2023
GOPA	KANKAR	NA	NA	NA	29 B BHABHA GHATA LANE SAL INDIA	West Bengal	711106	INB01252-10057291-1 Amount for undelivered and u	25.00	14-SEP-2023
GOTTUMUKKAPPA PADMANABHA	RAJU	VENKATA	NA	NA	9 141 PALACEDRU PALAKAI INDIA	Andhra Pradesh	524201	INB01022-2087863-2 Amount for undelivered and u	12.50	14-SEP-2023
GOUR	MOHAN	PAUL	NA	NA	303 NETAI COLONY KOLKATA INDIA	West Bengal	700090	CL2034500-00140008 Amount for undelivered and u	0.50	14-SEP-2023
GOURU	SANKAR	BEHERA	NA	NA	VILLAGE WARD SHAMBHUBHARATI INDIA	Orissa	752105	CL2010600-01567478 Amount for undelivered and u	1.00	14-SEP-2023
GOUTAM	BAKERJEE	NA	NA	NA	NO 11 S JAWANKOTIS 17 TH CR INDIA	Karnataka	560018	INB01135-16801243-2 Amount for undelivered and u	1.50	14-SEP-2023
GRANDHI	ANTHA	NA	NA	NA	15 16 16 GRANDHI BUILDING INDIA	Andhra Pradesh	523155	INB00378-10294051-1 Amount for undelivered and u	75.00	14-SEP-2023
GUALBERT	CATTANO	FERNANDES	CATTANO	FERNANDES	H NO 267 1 LA MARCELA COL INDIA	Maharashtra	403107	INB00214-12371298-1 Amount for undelivered and u	150.00	14-SEP-2023
GURJAN	JAIR	NA	NA	NA	A G2 GROUND FLOOR EAST OF S INDIA	Delhi	110065	INB01222-10029113-1 Amount for undelivered and u	50.00	14-SEP-2023
GURPREET	SINGH	AKORA	NA	NA	SINDHI COLONY STATION GH N INDIA	Madhya Pradesh	487001	CL2044700-013680129 Amount for undelivered and u	0.50	14-SEP-2023
GURJIT		MEDHI	NA	NA	C O D B 8 DAS WEST FYOTNAGAR INDIA	Assam	781021	INB00214-11280196-1 Amount for undelivered and u	50.00	14-SEP-2023
GURUPRASAD	GUPTA	RAMAIAH	NA	NA	SANDHEE STREET THROUGHOAR INDIA	Andhra Pradesh	517501	INB00214-11270551-1 Amount for undelivered and u	50.00	14-SEP-2023
GV	PRAKASH	ACHARYA	NA	NA	CHODHOTI RAILWAY CROSSING INDIA	Raichash	334001	CL2001320-06150848 Amount for undelivered and u	25.00	14-SEP-2023
H	S	PANDHI	NA	NA	B 186 ASHOK VIHAR PHASE INDIA	Delhi	110052	INB002136-10029726-1 Amount for undelivered and u	25.00	14-SEP-2023
H	K	GOVINDARAJASE	NA	NA	NO 6 SAVIKRANA 80 FEET ROAD INDIA	Karnataka	560034	INB01235-10765261-1 Amount for undelivered and u	100.00	14-SEP-2023
HANAMANT	LAXMAN	BHAGWAT	NA	NA	A 3 32 C P 4 COLONY TAL SONG INDIA	Gujarat	394610	CL2043100-00038681 Amount for undelivered and u	50.00	14-SEP-2023
HARBANS	NA	NA	NA	NA	A 2 99 JANAPURI NEW DELI INDIA	Delhi	110058	INB01599-10013403-1 Amount for undelivered and u	50.00	14-SEP-2023
HARBHAJAN	SINGH	DAUTTA	NA	NA	1 48 WARD 1 VIDHYAPARTI INDIA	Uttar Pradesh	248158	CL2061200-00030787 Amount for undelivered and u	50.00	14-SEP-2023
HARBHARAN	SINGH	CHOWK	SHEHINDR	RAJ	HOUSE NO 13 DIOA CHOWK SHEHINDR INDIA	Gujarat	380056	INB01782-20004317-3 Amount for undelivered and u	140.00	14-SEP-2023
HARDEEP	SINGH	GURMUKH	SINGH	SINGH	B XXIX 1808 ST NO 21 PREET INDIA	Punjab	141003	INB01143-1005690-1 Amount for undelivered and u	100.00	14-SEP-2023
HAREKRISHNA		MISHRA	NA	NA	AT BADASHASNA PO AND DIST INDIA	Orissa	758002	INB01591-10015524-1 Amount for undelivered and u	10.00	14-SEP-2023
HARESH	KANUBHAI	CHANDIYA	NA	NA	S NARAYANA NAGAR OF SHIN SA INDIA	Rajasthan	360005	CL2018000-00062784 Amount for undelivered and u	50.00	14-SEP-2023
HARESH	MANUBHAI	SHAH	NA	NA	13 S SOUTH TUKOGAN BEHIND INDIA	Madhya Pradesh	452003	CL2010200-00041819 Amount for undelivered and u	250.00	14-SEP-2023
HARIS	BIN	KHALID	NA	NA	RAZIA MANSION NAI BASTI BALI INDIA	Uttar Pradesh	271201	CL2019101-02062071 Amount for undelivered and u	2.50	14-SEP-2023
HARISHBHAI	LABHASHANKAR	SHUKLA	NA	NA	KRISHNA TENEMENTS NR WAT INDIA	Rajasthan	361005	INB00394-13746722-1 Amount for undelivered and u	2.50	14-SEP-2023
HARSH	NA	R	NA	NA	BHAGAT SINGH CHOWK RUDRA INDIA	Uttar Pradesh	263113	INB00280-00047425-1 Amount for undelivered and u	30.00	14-SEP-2023
HARSHAD	KUMAR	PADHAR	NA	NA	14 LK DASHINI NAGAR PAGTA B INDIA	Raichash	342006	CL2036000-02204696 Amount for undelivered and u	50.00	14-SEP-2023
HARSHADKUMAR		BABABHAI	SHARMA	NA	KANIPUR TA VADNAGAR DI INDIA	Gujarat	384555	INB00352-10487481-3 Amount for undelivered and u	50.00	14-SEP-2023
HARSHANAN	KAUR	NA	NA	NA	KANUIT SING COLLEGE PREMI INDIA	Maharashtra	416001	CL2001214-11817501-1 Amount for undelivered and u	1.00	14-SEP-2023
HARUN	NASIRYODIN	SHAIKH	NA	NA	OPP PRIMARY SCHOOL MIRAJAG INDIA	Maharashtra	414401	CL2013900-00054996 Amount for undelivered and u	25.00	14-SEP-2023
HASAMUKH	BABUBHAI	VADEHR	NA	NA	ROOM NO 4 PANCH MISTRY CHAW INDIA	Maharashtra	400101	CL2041614-10288866-1 Amount for undelivered and u	13.00	14-SEP-2023
HENRI	KIRIT	DINOVY	NA	NA	SATYKIRAN FLAT 14 GRD FLY WIND INDIA	Maharashtra	400806	CL2043200-000815001 Amount for undelivered and u	51.00	14-SEP-2023
HEMANGKUMAR CHAMPAPKAL		GADHIVA	CHAMPAPKAL	J	ANAND STREET SAVARNKUNDI INDIA	Raichash	364815	INB00094-11083572-1 Amount for undelivered and u	15.00	14-SEP-2023
HEMAT	VERMA	PRAHADRAI	VERMA	VERMA	SHIVAM TELLINLU 13 RAINBOI INDIA	Raichash	302021	INB00079-10423960-1 Amount for undelivered and u	50.00	14-SEP-2023
HEMAT	GOYAL	NA	NA	NA	C 4 NANDANWADI SHIKHAR NULVA INDIA	Madhya Pradesh	452001	INB01549-1622718-1 Amount for undelivered and u	50.00	14-SEP-2023
HEMAT	SHIKHAR	NA	NA	NA	S 0 PURSHOTTAM SHAWAT H HC INDIA	Delhi	110021	CL2012301-00255073 Amount for undelivered and u	50.00	14-SEP-2023
HEMLATA	SHARMA	NA	NA	NA	DARIYO KA BAS PIPAR JODI INDIA	Raichash	342601	INB01176-10246211-1 Amount for undelivered and u	4.50	14-SEP-2023
HMMAT	SINGH	MAKKAR	NA	NA	M 3 S A F F HARI NAGAR DELHI INDIA	Delhi	110064	CL2044700-02541551 Amount for undelivered and u	55.00	14-SEP-2023
HITESH	SAVANTILAL	NA	NA	NA	68 99 MAUKHNI DANRELI SARON INDIA	Rajasthan	340006	CL2013300-01134192 Amount for undelivered and u	50.00	14-SEP-2023
HITESH	TRIVEDI	NA	NA	NA	HOUSE NO 13 FARANADA COLONY INDIA	Uttar Pradesh	263139	CL2019101-02267881 Amount for undelivered and u	150.00	14-SEP-2023
IMRAN		NA	NA	NA	70 D MI GANI PAHALAWAN L INDIA	Madhya Pradesh	482002	CL2019101-02388006 Amount for undelivered and u	20.00	14-SEP-2023
JAYITIAZ	RASHID	CHASHTI	ABDUL	RASHID	123 JAVED MANZIL GOWDARA INDIA	Jammu and Kashmir	190071	INB01774-14413685-1 Amount for undelivered and u	111.50	14-SEP-2023
JENDEUT	SINGH	BEDI	GURBHACHAN	SINGH	48 D A SITE NO 1 SHANKAR RC INDIA	Delhi	110032	INB00183-10755471-1 Amount for undelivered and u	122.00	14-SEP-2023
INDU		MANDOWARA	NA	NA	C O CHAMBLE RADIO NEAR KAMA INDIA	Raichash	311001	CL2017600-00117919 Amount for undelivered and u	25.00	14-SEP-2023
JACOB	JOSEPH	JOSEPH	JOSEPH	NA	28 CAMBRIDGE GARDEN AYAPP INDIA	Karnataka	560036	INB01316-10776943-1 Amount for undelivered and u	50.00	14-SEP-2023
JADGEPP	SINGH	NA	NA	NA	HOUSE NO 298 SECTOR NO 3 INDIA	Raichash	355113	CL2012001-00461569 Amount for undelivered and u	50.00	14-SEP-2023
JADGEPP	PRASAD	BANKA	NA	NA	M 5 HANUMAN CO SUPATAPTI INDIA	Jharkhand	824001	CL2013500-01406839 Amount for undelivered and u	75.00	14-SEP-2023
JADGEPP	PRASAD	SARDAR	HARNARAYAN	NA	49 DR ABAN DUTTA ROAD 3RD F INDIA	West Bengal	711201	INB00327-10162197-1 Amount for undelivered and u	100.00	14-SEP-2023
JAGJEET	KANG	SH	NA	NA	22 VIDHYA NAGAR LUDHA M INDIA	Delhi	110019	INB00216-10251668-1 Amount for undelivered and u	30.00	14-SEP-2023
JAI	SREE	PI	KARPOORASUNDARAM	NA	226 B N G O COLONY NAGAMALL INDIA	Tamil Nadu	625019	INB00715-10077671-1 Amount for undelivered and u	50.00	14-SEP-2023
JACKAPPA	SHANTIVARAPPA	HANANGANDI	NA	NA	AT POST HUNNUR TAL KAMMAHANI INDIA	Karnataka	587119	INB00374-15691605-1 Amount for undelivered and u	100.00	14-SEP-2023
JALEELA	K	SHAH	NA	NA	PURSHOTTAM HOUSE ERIYAD KODI INDIA	Kerala	680666	CL2012900-00136187 Amount for undelivered and u	83.50	14-SEP-2023
JAMAJTRAJ	VANASATI	SHAN	NA	NA	KUMARAPAL STREET DUEA GUL INDIA	Gujarat	385135	CL2013890-00442652 Amount for undelivered and u	15.00	14-SEP-2023
JASAPREET	SINGH	NA	NA	NA	H NO 25 ST NO 1 GURU NAI INDIA	Punjab	151203	CL2019101-02373521 Amount for undelivered and u	75.00	14-SEP-2023
JATINDER	SINGH	SHAT	NA	PAL	1228 GOBIND NAGAR SULTAN INDIA	Punjab	143001	INB00236-10296310-1 Amount for undelivered and u	107.00	14-SEP-2023
JAY	BARAGAVIA	SANDEEP	NA	NA	22 VIDHYA NAGAR LUDHA M INDIA	Madhya Pradesh	455019	CL2014500-11478913-1 Amount for undelivered and u	15.00	14-SEP-2023
JAYA	KHATRI	SANT	SINGH	SINGH	22 ANAND NAGAR BEHIND C INDIA	Madhya Pradesh	450001	INB00714-12497391-1 Amount for undelivered and u	15.00	14-SEP-2023
JAYACHANDRAN	S	SINGARAM	V	NA	28 33 SURABHIDARARAN STREET INDIA	Tamil Nadu	600017	INB00441-10673245-1 Amount for undelivered and u	50.00	14-SEP-2023
JAYAN	RAGHUNATHRAH	NA	NA	NA	24 25 SURABHI VIHAR BEHIND B INDIA	Maharashtra	444004	CL2013600-000202084 Amount for undelivered and u	40.00	14-SEP-2023
JAYANT	JADEEP	GANDHURUF	NA	NA	BLOG NO 3 FLAT NO 196 W WING INDIA	Maharashtra	400092	CL2013500-00250885 Amount for undelivered and u	50.00	14-SEP-2023
JAYANTHI	R	NA	NA	NA	MAHALAKSHMI INVAS 4 300 S E INDIA	Tamil Nadu	620102	INB00715-10196980-1 Amount for undelivered and u	5.00	14-SEP-2023
JAYANTILAL	S	SHANKARLALI	NA	NA	SR INDANI NAYALA 1ST FLOOR INDIA	Karnataka	577301	INB01315-2638759-2 Amount for undelivered and u	25.00	14-SEP-2023
JAYAPRAKASH	SHANKARAPPA	HOMBAL	NA	NA	NO 40 427 PLOT NO 17 NEAR SHV INDIA	Karnataka	582001	INB00239-14477279-1 Amount for undelivered and u	50.00	14-SEP-2023
JAYASHREE	SATHISH	MEENAKSHI	SUNDARAM	NA	F 43 EP QTRS 15TH MAIN ROAD / INDIA	Tamil Nadu	600040	INB00269-13495019-1 Amount for undelivered and u	10.00	14-SEP-2023
JAYASHREE	SAUBHAGYACHA VORA	SAUBHAGYACHAND KANI	VORA	NA	7 VAKTIA APARTMENT NR PUNJI INDIA	Karnataka	570001	INB00309-74-029612-1 Amount for undelivered and u	50.00	14-SEP-2023
JAYSH	GHANSHYAMPAT	NA	NA	NA	14 ABU STREET RAMNAGAR INDIA	Karnataka	580001	INB00052-10018931-1 Amount for undelivered and u	50.00	14-SEP-2023
JEET	GANGA	SARAN	NA	NA	B 5855 559 F ADARSH NAGAR INDIA	Haryana	121001	INB01774-14155919-1 Amount for undelivered and u	1.25	14-SEP-2023
JEETERANDH	KUMAR	R	NA	NA	DOOR NO 31 NAMBULATYARTH ST INDIA	Tamil Nadu	600079	CL2010900-00536312 Amount for undelivered and u	100.00	14-SEP-2023
JETVARAKASH	B	NA	NA	NA	DOOR NO 73 N 1 202 SURBAM INDIA	Tamil Nadu	628906	INB00896-10072405-1 Amount for undelivered and u	25.00	14-SEP-2023
JIGAR	VSUNUBHAI	PATEL	NA	NA	NO 100 FEET ROAD OPP AME INDIA	Tamil Nadu	600026	INB01116-10153465-1 Amount for undelivered and u	250.00	14-SEP-2023
JITU	YELDH	P	NA	C	F F 1 SUNDPOWER FLAT OPP VISH INDIA	Gujarat	380052	INB01052-10039313-1 Amount for undelivered and u	100.00	14-SEP-2023
JITENDRA	SOLANKI	NA	NA	NA	PARANATHI HOUSE HINGOLI P INDIA	Kerala	683139	CL2013900-0339806-1 Amount for undelivered and u	125.00	14-SEP-2023
JITENDRA	VASHISTHA	NA	NA	NA	WARD NO H NO 2676 STATION INDIA	Maharashtra	425408	CL2013300-00232835 Amount for undelivered and u	14.50	14-SEP-2023
JITENDRA	KUMAR	SINGH	NA	NA	VILLAGE POST BHAGPUR BHAGI INDIA	Uttar Pradesh	282006	CL2044700-01861149 Amount for undelivered and u	7.50	14-SEP-2023
JITENDRABHAI	DHARMBHAI	PATANI	NA	NA	BAHARI BALIA UTTA PRADH INDIA	Uttar Pradesh	277001	CL2018400-00546153 Amount for undelivered and u	100.00	14-SEP-2023
JITESH	KUMAR	YADAV	NA	NA	KAPRI MANI AGHAR PATANI INDIA	Kerala	384201	CL2017100-00000807 Amount for undelivered and u	384.20	14-SEP-2023
JITHAN	KUMAR	SINDAL	NA	NA	JIWAN RAM YADAV D 14 JAMANI INDIA	Madhya Pradesh	461111	INB00714-18267661-1 Amount for undelivered and u	0.50	

KRISHNAKUMAR		TIWARI	HARSUPRASAD	TIWARI	E T S SHIV MANOR CHAVL G O INDIA	Madhprashtra	400101	IN001734-1619451-1 Amount for unclaimed and u	2.50	14-SEP-2023
KRISHNA	KUTTY	NK	KUNJUN	ELZHUTHACHAN	25/9N ELATHARAPALLAM NEAR N INDIA	Kerala	682306	IN000476-4182272-4 Amount for unclaimed and u	0.50	14-SEP-2023
KSALAJA		BHASAR	NA	NA	C O K BHASKAR RAD ACCOUNTANT INDIA	Tamil Nadu	600004	IN002040-0000379-9 Amount for unclaimed and u	150.00	14-SEP-2023
KUNJUN		ACHARYA	NA	SINGH	No 105 Mahamudumalai T INDIA	Madhprashtra	480023	IN001362-1231004-1 Amount for unclaimed and u	50.00	14-SEP-2023
KUMANDOR	S	CHARAVARTHY	NA	NA	C R NO 225 ZIND FLOOR KALPATA INDIA	Madhprashtra	400012	IN002360-0011830-9 Amount for unclaimed and u	100.00	14-SEP-2023
KUNJAL		GOEL	NA	NA	C O SHAJAN KR GOEL MAXIM K INDIA	Assam	786146	IN002890-0015341-1 Amount for unclaimed and u	50.00	14-SEP-2023
KUNWAR	BAHADUR	SINGH	LATE	NA	30 GHOSH FARA ROAD PO HAZI INDIA	West Bengal	741315	IN001250-2851376-9 Amount for unclaimed and u	100.00	14-SEP-2023
KURVA		KUNJUN	NA	NA	C O SHRI RAM TRANSPORT FINANC INDIA	Andhra Pradesh	158049	IN001090-0178165-1 Amount for unclaimed and u	50.00	14-SEP-2023
LAKSHMI	SINGH	SABHARWAL	NA	NA	ISHWAK KUNJUN SHASTRI NAGAR INDIA	Jharkhand	826001	IN001130-2064876-1 Amount for unclaimed and u	500.00	14-SEP-2023
LAKSHMI	KUMARI	TUNGUNTLA	NA	NA	H NO 2 J 41112 T RANGAMANGAR INDIA	Andhra Pradesh	506001	IN001734-1503477-1 Amount for unclaimed and u	25.00	14-SEP-2023
LAKSHMI	NAGAMANI	RAMA	NA	NA	H 7 69 J 1 T S R NAGAR RAMANG INDIA	Andhra Pradesh	633001	IN002090-0077483-1 Amount for unclaimed and u	50.00	14-SEP-2023
LALAN		SINGHA	NA	NA	AT RAMNAGAR P O RAMNAGAR INDIA	West Bengal	731234	IN000663-1007683-1 Amount for unclaimed and u	50.00	14-SEP-2023
LALIT	MOHAN	GOSWAMI	B	G	H 1689 BHAPURHILL C AND I INDIA	Delhi	110053	IN000966-1071490-1 Amount for unclaimed and u	25.00	14-SEP-2023
LALIT	ADHIAN	NA	NA	NA	H No 109 P Andam Lak Colony INDIA	Delhi	110010	IN001236-1189394-1 Amount for unclaimed and u	50.00	14-SEP-2023
LALITA		MITTAL	NA	NA	C 154 C BLOCK ASHOK VIHAR INDIA	Delhi	110052	IN000118-1145928-1 Amount for unclaimed and u	50.00	14-SEP-2023
LAXMI		KANT	NA	NA	NA JYOTA ROAD MANJUNU UPP INDIA	Uttar Pradesh	205001	IN001304-0610004-1 Amount for unclaimed and u	9.50	14-SEP-2023
LEELA	S	HIREMATH	GADGEPRAGODA	NA	SHANAVALLA HOSPITAL KALYAN IN INDIA	Karnataka	580021	IN000214-1164481-1 Amount for unclaimed and u	50.00	14-SEP-2023
LEKHAN	ALI	JALEEL	NA	ABDUL	C 3 BRD CROSS SHAMANA GARD INDIA	Karnataka	660015	IN000214-1183963-1 Amount for unclaimed and u	50.00	14-SEP-2023
LOHIT	CHANDRA	DAAS	NA	NA	MANAKHELA SCHOOL PO MAI INDIA	Karnataka	781121	IN000214-1235680-1 Amount for unclaimed and u	50.00	14-SEP-2023
LOKESH		BHUTRA	NANA	LAL	MANDI CHORANA NIMBARHIND INDIA	Raisthan	132601	IN001183-1021782-1 Amount for unclaimed and u	1.50	14-SEP-2023
LOOSANATH		NA	NA	NA	NAFATALL BOKIND MAUSODA INDIA	Karnataka	584201	IN001201-0054680-1 Amount for unclaimed and u	50.00	14-SEP-2023
LUCKY		KUMARI	NA	NA	MSR LUKSHI KUMARI V O MANOJ K INDIA	Jharkhand	825301	IN000365-1003345-1 Amount for unclaimed and u	25.00	14-SEP-2023
M		GANESE	NA	NA	19 ANANDWAR BACK SIDE OF N INDIA	Orissa	753004	IN002080-0007496-1 Amount for unclaimed and u	25.00	14-SEP-2023
M	SARVOTHAMMA	M		R	H NO 25 P 52 B 12 LAKSHMI NA INDIA	Tamil Nadu	600014	IN001637-4125665-4 Amount for unclaimed and u	125.00	14-SEP-2023
M		KOLAKARSHIMA	NA		25 NABASTET BALAJI NAGAR INDIA	Uttar Pradesh	206001	IN000236-1379592-1 Amount for unclaimed and u	20.00	14-SEP-2023
M		MANGI	KUMAR	MAHIVANAR	MAHATHARATHI HOUSE THAVANI INDIA	Kerala	679573	IN001895-1020724-1 Amount for unclaimed and u	25.00	14-SEP-2023
M		LALTHIA	MUTHURAMMAN	NA	7 R SENGUTUNGA TOWERS KAM INDIA	Tamil Nadu	620017	IN000214-1118333-1 Amount for unclaimed and u	25.00	14-SEP-2023
M		PRASAD	NA	NA	No 51 SHRI NEHA IN CROSS S R INDIA	Karnataka	660015	IN000214-0009698-1 Amount for unclaimed and u	50.00	14-SEP-2023
M		SRIVANI	M	MAHESH	16 11 17 103 VIEETHAL LAKSHI INDIA	Andhra Pradesh	500036	IN000394-1082541-1 Amount for unclaimed and u	100.00	14-SEP-2023
M	P	SREENANTH	M	SANKARANMUTHY	MUNGURAVALLI BHEEMANAGAR INDIA	Karnataka	577417	IN000136-2038267-2 Amount for unclaimed and u	62.50	14-SEP-2023
M		MADHU	NA	NA	MAHABANAR HOUSE OF LADIES NE INDIA	Karnataka	571200	IN000195-0014871-1 Amount for unclaimed and u	50.00	14-SEP-2023
MADHU		DAGA	NA	NA	DOOR NO 9 S 12 A NEAR BUTCHI INDIA	Karnataka	535001	IN000234-1090650-1 Amount for unclaimed and u	12.50	14-SEP-2023
MADHUCHANDANA		SAHA	A	K	92 S BONOMALI NAKSAR ROAD I INDIA	West Bengal	700060	IN000234-1090650-1 Amount for unclaimed and u	12.50	14-SEP-2023
MADHURI	V	NA	NA	NA	HOUSE NO 176 SWASTIK BUILDING INDIA	Karnataka	535120	IN000208-0009920-2 Amount for unclaimed and u	50.00	14-SEP-2023
MAHA	LAKSHMI	TUNGUNTLA	G	V	20 C VENGALNAGAR NAGAR H INDIA	Andhra Pradesh	500038	IN000394-1082541-1 Amount for unclaimed and u	25.00	14-SEP-2023
MAHALAKSHMI		KORUNDA	NA	NA	103 VENU SEA PEARL KURUMPU INDIA	Andhra Pradesh	530017	IN002990-0017206-1 Amount for unclaimed and u	0.50	14-SEP-2023
MAHANAND		YADAV	LATE	SRI	BUNGALOW NO 123 SHANTI PA INDIA	Assam	786171	IN001250-2851376-1 Amount for unclaimed and u	250.00	14-SEP-2023
MAHANTHESH	S	NA	NA	NA	NAIVA BASAVA KRISHNA PLOT NO INDIA	Karnataka	580012	IN001135-1635195-2 Amount for unclaimed and u	50.00	14-SEP-2023
MAHANTHESH		AGADI	NA	NA	No 160 DEVARAJ SWAY LAYOUT INDIA	Karnataka	577006	IN000135-1635195-2 Amount for unclaimed and u	5.00	14-SEP-2023
MAHAVIR	CHAND	VAROHA	NA	NA	C O INDER CHAND PARASHI HARI INDIA	Raisthan	134803	IN001201-0013096-1 Amount for unclaimed and u	50.00	14-SEP-2023
MAHENDRA	PITAMBAR	VAGHELA	NA	NA	C O MUKACHAND KESHRIMBA B INDIA	Gujarat	384023	IN001201-0013096-1 Amount for unclaimed and u	50.00	14-SEP-2023
MAHESH	KRISHNARAO	TAKELKAR	NA	NA	KUMBHAR PLOT BH DASHWAN IN INDIA	Madhprashtra	416416	IN002060-0071254-7 Amount for unclaimed and u	25.00	14-SEP-2023
MAHESH	CHANDRA	GUPTA	NA	NA	7 J 141 4 BAZAR AREA WARD NO INDIA	Uttar Pradesh	604210	IN000207-0007020-1 Amount for unclaimed and u	25.00	14-SEP-2023
MAHESH	CHANDRA	GUPTA	NA	NA	MOH GAUTAM NAGAR PO IK INDIA	Uttar Pradesh	217845	IN000207-0008248-7 Amount for unclaimed and u	100.00	14-SEP-2023
MAHESHBABU	KASHIRAM	PATEL	KASHIRAM	M	42 DEVEEP TOWER NURE SURE INDIA	Gujarat	380015	IN000352-1004768-1 Amount for unclaimed and u	50.00	14-SEP-2023
MAHESHGIRI		GOSWAMI	NA	NA	BLOCK NO 100 I CHH TYPE I INDIA	Gujarat	382022	IN000133-1118333-1 Amount for unclaimed and u	50.00	14-SEP-2023
MAHESHA	ARTISTEN	NA	NA	NA	NA MOTCHER PALACE AVANI MA INDIA	Karnataka	863601	IN001774-1876991-1 Amount for unclaimed and u	50.00	14-SEP-2023
MAHIAN	LAL	AGARWAL	RAM	DATAL	NA POORV GANDHI GARD I INDIA	Andhra Pradesh	28404	IN000714-1731380-1 Amount for unclaimed and u	150.00	14-SEP-2023
MAIA	SINGH	NA	NA	NA	RS 216 TADAR COLONY PREH INDIA	Delhi	110023	IN002040-0011640-1 Amount for unclaimed and u	50.00	14-SEP-2023
MAJJA	KARNIKA	BRUPATI	NA	NA	36 42 4 VADAPUR LAKSHMI INDIA	Uttar Pradesh	210013	IN000169-0014562-1 Amount for unclaimed and u	50.00	14-SEP-2023
MAJLAKURAN	DUNDAPPA	SAVANI	NA	NA	P A HARGURI TAL BARIG I INDIA	Karnataka	591220	IN002060-0017193-1 Amount for unclaimed and u	12.50	14-SEP-2023
MAMITA		KHANDELWAL	RAJENDRA	KUMAR	45 A KRISHAN COLONY NAKA KH INDIA	Raisthan	130203	IN000205-1001604-1 Amount for unclaimed and u	50.00	14-SEP-2023
MAMITA		SHAH	NA	NA	9 HINDRA EAST SHI GANGADHAR INDIA	Karnataka	335004	IN000174-1818561-1 Amount for unclaimed and u	50.00	14-SEP-2023
MAN	MOHAN	PANDEYA	NA	NA	NA ROAD NO 37 MENA BLDG NO 1 INDIA	Madhprashtra	401101	IN002040-0013560-1 Amount for unclaimed and u	90.50	14-SEP-2023
MANDAR	BHASKAR	ADGONKAR	BHASKAR	MANOHAR	HATHI BHATA NEAR BRANKEH R INDIA	Raisthan	305001	IN001774-1518446-1 Amount for unclaimed and u	50.00	14-SEP-2023
MANGALING	SHANKARAN	BHUBAL	NA	NA	NAVALAGAM JAMADAR FALLA FORT INDIA	Madhprashtra	594619	IN000174-1518446-1 Amount for unclaimed and u	50.00	14-SEP-2023
MANGESH	KUMAR	NA	NA	NA	316 S 10 NO 9 PLOT NO 10 DHORE INDIA	Madhprashtra	411027	IN002040-0013560-1 Amount for unclaimed and u	50.00	14-SEP-2023
MANGESH	SUBHASH	KANDHAR	NA	NA	HOUSE NO 302 HOUSING BOARD INDIA	Himachal Pradesh	177001	IN000191-0018156-1 Amount for unclaimed and u	2.50	14-SEP-2023
MANISH	KUMAR	RENDERHU	NA	NA	P O LAKHMANPUR TAL KUDIA INDIA	Raisthan	141510	IN000191-0018156-1 Amount for unclaimed and u	50.00	14-SEP-2023
MANJU	AGARWAL	NA	NA	NA	BHIANWALLA AMAR CHAND RANG INDIA	Raisthan	341505	IN002010-0010112-3 Amount for unclaimed and u	50.00	14-SEP-2023
MANU	GUPTA	BARGH	NA	KUMAR	C O RAMAN AGARWAL SARVOD INDIA	Madhya Pradesh	473551	IN002040-0040306-1 Amount for unclaimed and u	50.00	14-SEP-2023
MANUJIA	R	G	NA	NA	HOUSE NO 10A BLOCK H INDIA	Delhi	110051	IN000209-0087442-1 Amount for unclaimed and u	50.00	14-SEP-2023
MANULIA	H	KUMAR	NA	NA	5 6A WEST JYOTI NAGAR SH INDIA	Delhi	110032	IN000708-0038356-1 Amount for unclaimed and u	100.00	14-SEP-2023
MANULIAN	R	G	NA	NA	SLASTIK BANK COLONY BADAN INDIA	Karnataka	587201	IN000394-1779605-1 Amount for unclaimed and u	250.00	14-SEP-2023
MANULIA	H	KUMAR	NA	NA	7 7A 26th B MAIN ROAD 3th B INDIA	Karnataka	560010	IN002030-0030905-1 Amount for unclaimed and u	34.50	14-SEP-2023
MANULIAN	R	KALAVADI	NA	NA	LOT NO 990 A BHAYNE MEGHAN INDIA	Karnataka	564001	IN000191-0014301-1 Amount for unclaimed and u	50.00	14-SEP-2023
MANMAMHAN		BHANDARI	SHIPPBHANDARI	NA	NA SHEERS GHANSHYAM TOWER APPAL INDIA	Gujarat	364002	IN000394-1779605-1 Amount for unclaimed and u	50.00	14-SEP-2023
MANMAMHAN	HAKHMUDON	SHIPPBHANDARI	NA	NA	H 6 SECTOR 39 NODIA UP INDIA	Uttar Pradesh	201303	IN000205-1005067-1 Amount for unclaimed and u	25.00	14-SEP-2023
MANMOI	KUMAR	GUPTA	NA	NA	H 62 B BANU MANDEL NAGAR MA INDIA	Uttar Pradesh	209110	IN000394-1779605-1 Amount for unclaimed and u	50.00	14-SEP-2023
MANMOI	KUMAR	THAKUR	NA	NA	WARD NO 8 M B DAMDI BARWAL INDIA	Punjab	152104	IN000394-1779605-1 Amount for unclaimed and u	25.00	14-SEP-2023
MANMOI	KUMAR	THAKUR	NA	NA	C O FRIE AND SAFETY DEPARTMENT INDIA	Chhattisgarh	496001	IN001911-001142126-1 Amount for unclaimed and u	50.00	14-SEP-2023
MANMOI	KUMAR	PATEL	NA	NA	R 256 WEST SAGARPUR NE INDIA	Delhi	110022	IN002050-0008242-1 Amount for unclaimed and u	37.50	14-SEP-2023
MANMOJUM	AMTHABHAI	PATEL	NA	NA	1 S T ROAD PANDIT BHAGWATI INDIA	Jharkhand	884165	IN001707-0001145-1 Amount for unclaimed and u	37.50	14-SEP-2023
MANORANJAN	KUMAR	SINGH	NA	NA	KHAS KHARIA KHARIA DHANI INDIA	Jharkhand	828111	IN001734-1964036-1 Amount for unclaimed and u	137.50	14-SEP-2023
MANOVATI	PADAMKUMAR	JAIN	PADAMKUMAR	JAIN	C 501 BHAGWATI ROAD OPP R INDIA	Gujarat	395007	IN000644-1000887-1 Amount for unclaimed and u	50.00	14-SEP-2023
MANVISH	NA	KUMAR	D	PAL	74 76 8 WEST BACK SIDE SVAM G INDIA	Gujarat	121013	IN000191-0019047-1 Amount for unclaimed and u	50.00	14-SEP-2023
MANVISHUBHAI	R	HAPALLA	NA	NA	31 BHAI LAXMI SOCIETY KOTHARI INDIA	Gujarat	386002	IN002030-0035684-1 Amount for unclaimed and u	1470.00	14-SEP-2023
MAGGOD	ALAM	NA	NA	NA	MO DBRS MAIN ROAD ROJIA INDIA	Orissa	769001	IN002090-0006880-1 Amount for unclaimed and u	50.00	14-SEP-2023
MAHA	ASLAM	NA	NA	NA	HOUSE NO 24 WARD OT VINDIA	West Bengal	700014	IN002090-0015991-1 Amount for unclaimed and u	50.00	14-SEP-2023
MAHA	ASLAM	NA	NA	NA	3 SARANGALANE LAD MAARK TALY INDIA	West Bengal	700014	IN000214-1871850-1 Amount for unclaimed and u	50.00	14-SEP-2023
MEENA	RANI	NA	NA	NA	H NO 208 W NO 5 NEAR 28 NO INDIA	Haryana	136132	IN000163-1024196-1 Amount for unclaimed and u	50.00	14-SEP-2023
MEDHESHI	MEGHA	BRUPENDRA	NA	NA	45 SANAY ENCLAVE OPP G INDIA	Raisthan	110033	IN000148-1005124-1 Amount for unclaimed and u	100.00	14-SEP-2023
MEDHESHI	KOTIYARI	NA	NA	NA	TAXATION DEPT SHREE CEMEN INDIA	Raisthan	805901	IN000148-1005124-1 Amount for unclaimed and u	50.00	14-SEP-2023
MEHAR	SINGH	NA	NA	NA	301 SURAKSHAPUR ROAD WEST G INDIA	Delhi	110043	IN000191-0054984-1 Amount for unclaimed and u	50.00	14-SEP-2023
MEHAT	CHAMUNAL	NA	NA	NA	NAKNET 19 SARVAR NAGAR I INDIA	Delhi	110001	IN000644-1000887-1 Amount for unclaimed and u	125.00	14-SEP-2023
MILIND	SHANKAR	JAIN	NA	NA	SHARADCHA PARADISE 26 INDIA	Delhi	110001	IN000191-0054984-1 Amount for unclaimed and u	50.00	14-SEP-2023
MINA	JAIN	NA	NA	NA	21A SHAKESPEARE PARK FLAT I INDIA	West Bengal	700017	IN000214-1871850-1 Amount for unclaimed and u	50.00	14-SEP-2023
MINMOL	S	SAKUNLABEDEEM	NA	NA	SRIT AMSTERDAM PA TO GO INDIA	Kerala	695012	IN000124-1137716-1 Amount for unclaimed and u	137.50	14-SEP-2023
MIRABAI	RATHOD	RAJENDRA	NA	NA	NA 1002 BHUPURA OPP AIR PORT INDIA	Karnataka	589110	IN000191-001142126-1 Amount for unclaimed and u	50.00	14-SEP-2023
MIRABEN	RUMSIBHAI	GAVIT	NA	NA	MAURITI COLONY NAVAPUR RO INDIA	Gujarat	394710	IN002040-0003075-1 Amount for unclaimed and u	150.00	14-SEP-2023
MITESHBAI	KANTIBHAI	KOTCHHA	NA	NA	AA MADHWALI STREET KUDVAJ INDIA	Gujarat	386003	IN001911-001142126-1 Amount for unclaimed and u	50.00	14-SEP-2023
MITTUN	BAJAJ	NA	NA	NA	NA K K ROY CHOWDHURY RD INDIA	West Bengal	700008	IN000191-001142126-1 Amount for unclaimed and u	50.00	14-SEP-2023
MODAKSAR	FAWNI	FAWNI	NA	NA	19 C K POST SANGHVI INDIA	Madhya Pradesh	472106	IN000191-001142126-1 Amount for unclaimed and u	10.00	14-SEP-2023
MOGHEKAR	GOVIND	BALIRAM	BALIRAM	SANGRAM	AT SHEULI PO TONADAR TQ INDIA	Madhprashtra	413517	IN001774-1818567-1 Amount for unclaimed and u	5.00	14-SEP-2023
MOHAMMAD	KHALID	ANSARI	NA	NA	7 KALUDI FARM MAU ROAD INDIA	Uttar Pradesh	282005	IN000191-001142126-1 Amount for unclaimed and u	50.00	14-SEP-2023
MOHAMMAD	ABDUL	NA	NA	NA	LOT NO 9 168 2 INDSE FORT INDIA	Madhya Pradesh	470709	IN000191-001142126-1 Amount for unclaimed and u	50.00	14-SEP-2023
MOHAMMED	HABIBULLAH	NA	NA	NA	TRUPITI APPT 4TH FLOOR FLAT NO INDIA	Madhprashtra	412202	IN002040-0048645-1 Amount for unclaimed and u	90.00	14-SEP-2023
MOHAMMED	SHAMSHAD	ALUJARRA	NA	NA	H NO 3					

NMISH		DESAI	NA	NA	NA	H NO F 102 ASHOK VIHAR PHU INDIA	Delhi	110052	INB02365-10129919-1 Amount for undclmied and u	100.00	14-SEP-2023
NIFUN	KUMAR	ARORA	SHIVAM	LAL	NA	H NO 1218 SEC 5 HUDDA INDIA	Haryana	136118	C2047200-130148025 Amount for undclmied and u	100.00	14-SEP-2023
NIRMA		BIHANI	SHIVAM		NA	17 NEHRU BAZAR CHITTOGARH INDIA	Rajasthan	312001	INB02183-10312557-1 Amount for undclmied and u	140.00	14-SEP-2023
NIRMAL		PALECHA	NA		NA	CO MANOKAMANA ROADWAYS INDIA	Karnataka	560002	INB02164-10170537-1 Amount for undclmied and u	250.00	14-SEP-2023
NIRMAKUMAR	D	HANAVIRPRASA AGRAWAL	NA		NA	DEVIPURIA SONGADI GUJARA INDIA	Gujarat	394670	C2010705-00022562 Amount for undclmied and u	15.00	14-SEP-2023
NIRMALISINGH		SHARMA	CHAND		NA	JAMADAR FALIA NAVAGANA INDIA	Gujarat	394670	C2043310-000207145 Amount for undclmied and u	0.50	14-SEP-2023
NISHANT		SHARMA	PIAR		NA	CO NANO LAL JI SHARMA OPK PHU INDIA	Rajasthan	313001	C2012776-3036713-8 Amount for undclmied and u	50.00	14-SEP-2023
NISHI		JAIN	NA		NA	C 71 HAL COLONY FAZABAD INDIA	Uttar Pradesh	226016	C2047400-00068828 Amount for undclmied and u	10.00	14-SEP-2023
NITKA		GANDEHI	NA		NA	H NO 185A WARD NO 2 RAM INDIA	Haryana	126104	C2032420-00229978 Amount for undclmied and u	50.00	14-SEP-2023
NUTHAFATFI	SRINIVASA	MANTRI	NA		NA	DNO 6 423 ANANTAPURAM MI INDIA	Andhra Pradesh	515001	C2047400-00403473 Amount for undclmied and u	2.50	14-SEP-2023
OMPRAKASH	RAJARAMJI	NA	NA		NA	PL NO 218 G 12 N18 SECTOR CDC INDIA	Madhpradesh	431003	C2028900-00078597 Amount for undclmied and u	41.00	14-SEP-2023
P SUNDAR	RAO	NA	NA		NA	S 8 AP BHAVAN AGARWAL ROAD INDIA	Delhi	110001	C2012900-000083127 Amount for undclmied and u	50.00	14-SEP-2023
P JOSEPH	P	NA	NA		NA	THEKIAN HOUSE KUNIKURAJA I INDIA	Kerala	683124	C2023900-00078799 Amount for undclmied and u	50.00	14-SEP-2023
PADMA	DEVI	NA	NA		NA	A 36 KAMLA NEHRU NAGAR P O INDIA	Uttar Pradesh	226022	INB01557-20075926-2 Amount for undclmied and u	100.00	14-SEP-2023
PADMANABHAN	GUHAN	PADMANABHAN	X		P	NO 86 557 FLOOR 1ST AVENUE OP INDIA	Tamil Nadu	600020	INB02014-11723891-2 Amount for undclmied and u	0.50	14-SEP-2023
PAIRA	SHIVA	SATYAM			NA	D NO 12 62 SAUPITA NEAR I INDIA	Andhra Pradesh	534199	INB02124-10506816-1 Amount for undclmied and u	22.00	14-SEP-2023
PANKAJ	KUMAR	JAIN	HANS	RAJ	JAIN	GELRA MOHALLA PO BORAWAL INDIA	Rajasthan	341502	INB02160-30343691-3 Amount for undclmied and u	75.00	14-SEP-2023
PANKAJ	KUMAR	MITTAL	NA		NA	CO BALAJ CO 26 BURTOLTA STR INDIA	West Bengal	700007	INB02679-30674288-3 Amount for undclmied and u	25.00	14-SEP-2023
PANKAJ		AMENA	NA		NA	55 EXT SUBHASH NAGAR AMER INDIA	Rajasthan	311001	C2047300-000291862 Amount for undclmied and u	50.00	14-SEP-2023
PARAS	RADHESHAM	BAKETI	NA		NA	NEAR JAMA MAJD GANESH PET INDIA	Andhra Pradesh	4445005	C2047200-11542988 Amount for undclmied and u	3.00	14-SEP-2023
PARESHKUMAR	DEVIBHAI	PATEL	NA		NA	DEV VANDANA BESIDES NIRMALA INDIA	Gujarat	360005	C2029900-04777957 Amount for undclmied and u	25.00	14-SEP-2023
PARIMALA		S	NA		NA	LOBAMUHHUA 50 852 I THOPP INDIA	Kerala	695002	INB021895-10129142-1 Amount for undclmied and u	1.00	14-SEP-2023
PARMAR	RAKESHBIHAI	P	NA		NA	SHWASTI SOCIETY PALUD ROAD INDIA	Gujarat	364710	C2013800-00074206 Amount for undclmied and u	250.00	14-SEP-2023
PARMIVR	SINGH	BOYAL	SINGH		BOYAL	VPO KHOTARAN KHURD TEH I INDIA	Punjab	144632	INB02130-21349141-2 Amount for undclmied and u	150.00	14-SEP-2023
PARGUPA		VENKATESWARU P			CHENCHU	VEGETABLE MERCHANT WESTER INDIA	Andhra Pradesh	518102	INB02022-2056246-2 Amount for undclmied and u	250.00	14-SEP-2023
PATEL	ALPESHKUMAR	BARUCL	NA		NA	01 PRAHHANGAR SOCIETY NR IY INDIA	Gujarat	384265	C2010900-02132119 Amount for undclmied and u	50.00	14-SEP-2023
PATEL	JAMIN	RAUNKANT	RAUNKANT	PUNABHAI	PATEL	KONARK HERBALS AND HEALTH CA INDIA	Gujarat	396210	INB02149-32421666-3 Amount for undclmied and u	25.00	14-SEP-2023
PAWAN	KUMAR	LACHARI	NA		CHAND	57 B ANAJ MANDI FATEHBAB INDIA	Haryana	125050	C2014000-1041992-1 Amount for undclmied and u	50.00	14-SEP-2023
PAWAN	KUMAR	NAGAL	NA		NA	QTR NO C 5 OFFICERS COLONY PO INDIA	Madhya Pradesh	484110	C2010515-01608000 Amount for undclmied and u	47.50	14-SEP-2023
PAWAN	PANDEY	SHIVAM	KISHORE		PANDEY	AA VILLAGE SADIPUR POST KAR INDIA	Uttar Pradesh	206001	INB02118-10712071-1 Amount for undclmied and u	50.00	14-SEP-2023
PETHANI	V	SATYANARAYAN NA			NA	D NO 25 98 111 2 G ROAD V INDIA	Andhra Pradesh	534202	C2022300-00028321 Amount for undclmied and u	100.00	14-SEP-2023
PESALA	RAMALINGA	REDDY	NA		NA	H NO 6 74 MADDOREDDY PALLU V INDIA	Andhra Pradesh	516503	C2047400-006652131 Amount for undclmied and u	0.50	14-SEP-2023
PINDI	UTTALKUMAR	DEBATHI	NA		NA	S 4 I VENKATGAR SOCI SARDIY INDIA	Gujarat	384002	C2041300-00000004 Amount for undclmied and u	50.00	14-SEP-2023
PIYUSH	B	KAMDAR	BHAILAL		KAMDAR	60 4 SEETA MAHAL KASTURBA INDIA	Gujarat	380002	INB021983-10226479-1 Amount for undclmied and u	0.50	14-SEP-2023
PIYUSH	NAVINGCHANDRA	PATEL	NA		NA	NO 70 71 MAMTA SOCIETY RAJ INDIA	Madhpradesh	493961	C2041300-000802221 Amount for undclmied and u	125.00	14-SEP-2023
RAJESHKUMAR	KARNAN	NA	NA		NA	10 CONANTON COLONY SHIVAJI INDIA	Tamil Nadu	605119	C2010900-000647215 Amount for undclmied and u	50.00	14-SEP-2023
POONAM	GROVER	NA	NA		NA	E 35 TAGORE GARDEN EXTN INDIA	Delhi	110027	INB021670-10114822-1 Amount for undclmied and u	100.00	14-SEP-2023
POONAM	CHHABRA	NA	NA		NA	319 15 GANDHI COLONY M INDIA	Uttar Pradesh	251001	INB021774-13285977-1 Amount for undclmied and u	25.00	14-SEP-2023
PORABH	BHARDHI	NA	NA		NA	MIG 1 59 D NO 24 2 48 INDIA	Andhra Pradesh	530026	C2030500-00041807 Amount for undclmied and u	50.00	14-SEP-2023
POTHIJURAJ	CHINTHA	NA	NA		NA	D NO 4 72 KADYAM NAGAR INDIA	Andhra Pradesh	533320	C2022300-00085143 Amount for undclmied and u	50.00	14-SEP-2023
PRABHIA	RAJESH	JAJU	RAJESH		JAJU	36 LAXMI KUMI VENKATESH NAG INDIA	Madhpradesh	431001	INB021604-10074315-1 Amount for undclmied and u	100.00	14-SEP-2023
PRABHIA	SHARMA	LATE	SRI		NA	RAMSHCHANDRANAGAR 73 COLLECTOR GANJ KANPUR INDIA	Uttar Pradesh	208001	INB021557-2020819-2 Amount for undclmied and u	50.00	14-SEP-2023
PRAJIBAKAR	SHARMA	NA	NA		NA	S O I T RAM SUNDER SHARMA F INDIA	Bihar	800001	C2010924-00003142 Amount for undclmied and u	50.00	14-SEP-2023
PRAJIBAKARAN	P	PACHAMUTHU	NA		UDYAR	156 S 4 SOUTH BLOC NARA INDIA	Tamil Nadu	636108	INB02130-21168092-1 Amount for undclmied and u	50.00	14-SEP-2023
PRAJIBAT	KUMAR	SARWAGI	NA		NA	HANUNAM COLONY 138 ROAD INDIA	West Bengal	713347	C2010928-000017671 Amount for undclmied and u	100.00	14-SEP-2023
PRAJIBH	CHANDRA	DIXES	NA		NA	NO 47A MOH NATHWARANA INDIA	Delhi	110093	C2010910-021417982 Amount for undclmied and u	46.50	14-SEP-2023
PRAJIBH	CHANDRA	DIXES	NA		NA	S 9 S R M APARTMENTS 256 F P EX INDIA	Delhi	110093	INB02159-10035729-1 Amount for undclmied and u	100.00	14-SEP-2023
PRAJIBH	CHANDRA	DIXES	NA		NA	VISIT PARA HARAPUR DHANI INDIA	Jharkhand	826001	C2047200-11166141 Amount for undclmied and u	5.00	14-SEP-2023
PRADDEEP	BASAVANRAJ	PATEL	NA		NA	KIRKORAN TALUK CHIRODI INDIA	Madhya Pradesh	591772	C2028900-00222223 Amount for undclmied and u	12.50	14-SEP-2023
PRADDEP	KUMAR	PANDEY	NA		NA	CO SACHINDRA CH DEBHATI BA INDIA	Madhpradesh	798000	C2030000-00229480 Amount for undclmied and u	100.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	CO SAGAR MALAIKARIA 101 B B INDIA	West Bengal	700004	INB021005-1059391-3 Amount for undclmied and u	30.00	14-SEP-2023
PRADIP	KUMAR	DEY	LATE	LAL	MOHANDEY	PO BAGASUR DIST KORKAHAR INDIA	Assam	783732	C2012500-28364176-2 Amount for undclmied and u	50.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	AT VADALI TAL KAPARDHANA I INDIA	Gujarat	387100	C2017500-00115507 Amount for undclmied and u	50.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	33 VASUDHARA SOCIETY NEAR INDIA	Gujarat	384001	INB02039-1153924-1 Amount for undclmied and u	50.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HOUSE NO 12 BHALAGANGA TAP INDIA	Madhpradesh	431001	INB020292-10074219-1 Amount for undclmied and u	26.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh	431001	INB021277-16768899-1 Amount for undclmied and u	25.00	14-SEP-2023
PRADIP	KUMAR	CHAKRABORTY	HOCHAKRABORTY		NA	HIG 3 42 MHADA COLONY I INDIA	Madhpradesh				

RALUQAQ	JAHAN MASROOR HASAN KHAN	B 8 JOHNSON SQUIR 14 67 CIVIL INDIA	Uttar Pradesh	208001	IN301557-0124961-2 Amount for unclaimed and u	50.00	14-Sep-2023
RAVI	REWJI NA	742 WARD 9 PANPATY INDIA	Haryana	132103	IN301774-1528823-1 Amount for unclaimed and u	300.00	14-Sep-2023
RAVIRAM	NARAIN RAMCHAND H ARYA	C 1099 SECTOR A MAHANAGAR INDIA	Uttar Pradesh	225006	IN1032700-00001863 Amount for unclaimed and u	10.00	14-Sep-2023
RAYACHANDRAN R	ARYA NA	701 DAFODIL BHAKTI PARK BLDG INDIA	Maharashtra	400037	IN303116-0606993-1 Amount for unclaimed and u	100.00	14-Sep-2023
RAVALKUMAR	S N RAMANANJAMURTHI N	110 54 SHANKAR NAGAR SA INDIA	Tamil Nadu	636007	IN301696-0360356-1 Amount for unclaimed and u	42.50	14-Sep-2023
RAVINDER	SOOD VINOD KUMAR SV SOOD	8 25 3 AHMADABD CHITTR STREET INDIA	Punjab	531101	IN301132-0167615-1 Amount for unclaimed and u	10.00	14-Sep-2023
RAVINDESH	SINGH NA	50 P AGHUANTA TEHANG DIST INDIA	Punjab	160014	IN301149-1065724-1 Amount for unclaimed and u	25.00	14-Sep-2023
REENA	UDAYATHIBHAI NA	AT MEDHA KANI SONGHAND INDIA	Madhya Pradesh	145353	IN1304700-0300323-1 Amount for unclaimed and u	20.00	14-Sep-2023
RIETTU	KUXICHANDANI NA	36 CHAKRANTAR DEWAS INDIA	Madhya Pradesh	395001	IN302209-1116572-1 Amount for unclaimed and u	75.00	14-Sep-2023
RIKHIA	SAKENA ASHOK KUMAR SAXENA	124 471 AGARWAL FARM MANIS INDIA	Rajasthan	302020	IN1303200-0884621 Amount for unclaimed and u	100.00	14-Sep-2023
RISENA	UREKA NA	C O K SAXENA BUNGLOW NO 7 INDIA	Uttar Pradesh	209601	IN301557-0252380-1 Amount for unclaimed and u	50.00	14-Sep-2023
RENJ	GOL NA	3 11 52 QUARTERS PANCHSHEEL INDIA	Uttar Pradesh	462001	IN302249-1097628-1 Amount for unclaimed and u	35.00	14-Sep-2023
RENJUKA	P CHOMNAR NA	555 GA 51 BARABARI KAN INDIA	Uttar Pradesh	226023	IN302025-0455983-1 Amount for unclaimed and u	1500.00	14-Sep-2023
RESIMA	A P BALAKRISHNANANNABA	OPP MESHRAM MISTRY GURLU INDIA	Maharashtra	442401	IN1204700-1095934 Amount for unclaimed and u	2.50	14-Sep-2023
RICHA	KURHEKAR NA	RESIMA VIVAS ELAVOOR INDIA	Kerala	670507	IN300239-1382476-1 Amount for unclaimed and u	10.00	14-Sep-2023
RIKHAB	CHAND BOHRA LATE SH UMBOHRA	50 NORMAL PARK F NO 7 RAM BA INDIA	Maharashtra	411038	IN300214-1153060-1 Amount for unclaimed and u	50.00	14-Sep-2023
RINKY	JAIN NA	HOUSE NO 7 OF MAN UMRAO MAH INDIA	Rajasthan	305001	IN301300-1382067-1 Amount for unclaimed and u	25.00	14-Sep-2023
RITESH	GRDHARIAL AGRAWAL NA	8 3 VIRSANA NAGAR DEOLI INDIA	Delhi	110051	IN300513-1294862-1 Amount for unclaimed and u	12.50	14-Sep-2023
ROHAN	SURI ANIL NA	NA VALMYA FALTA NAVAGAM I INDIA	Gujarat	394670	IN301705-00019473 Amount for unclaimed and u	50.00	14-Sep-2023
ROHINI	ANAND GARGE NA	NO 28 BAKSHI NAGAR JAMMI INDIA	Jammu and Kashmir	180001	IN300214-1587426-1 Amount for unclaimed and u	50.00	14-Sep-2023
ROHINI	PHALKE BABAO NA	C O K B DESHMUK SHIKHRIKHA INDIA	Maharashtra	444602	IN300229-1492970-1 Amount for unclaimed and u	25.00	14-Sep-2023
ROHIT	WARMAN NA	TEMPLETT SHIND BUILDING DRU INDIA	Maharashtra	415539	IN1201919-0142102 Amount for unclaimed and u	35.00	14-Sep-2023
ROOPA	DIGAMBAR VERNEKAR NA	FLAT NO D 031 PHASE 2 RAVERI INDIA	Maharashtra	411014	IN1303200-0455589 Amount for unclaimed and u	2.50	14-Sep-2023
ROSY	ALAVANS AGRAWAL NA	916 1 NEAR AT CROSS 1 ST MAI INDIA	Karnataka	577006	IN1204900-00010552 Amount for unclaimed and u	2.50	14-Sep-2023
RUPA	AGRAWAL NA	MARELS SHV SHANTI CUS GROUND INDIA	West Bengal	400509	IN1202000-00016040 Amount for unclaimed and u	100.00	14-Sep-2023
RUPALI	HARSICHANDAN VAST NA	NO 128 SALIKA SCHOOL ROAD H INDIA	West Bengal	711106	IN1206470-00020967 Amount for unclaimed and u	25.00	14-Sep-2023
S	SURESH BANBU SHANNUGAM	A P LAKXWADI KUDAL SUNDRI INDIA	Maharashtra	416320	IN1202700-00089372 Amount for unclaimed and u	10.50	14-Sep-2023
S	DEV PRASADH NA	NO 40 PARANCHI ARAKSONDA INDIA	Tamil Nadu	625511	IN300180-1076173 Amount for unclaimed and u	10.00	14-Sep-2023
S	K CHENDIALAHUF NA	NO 2 TALA VALLI APARTMENT VASAN INDIA	Tamil Nadu	650505	IN1203600-01103360 Amount for unclaimed and u	20.00	14-Sep-2023
S	MURASA SELVA GANESAN	NO 108 13B 2 FRUIT GARDEN I INDIA	Haryana	121001	IN1207940-00000941 Amount for unclaimed and u	50.00	14-Sep-2023
SABINA	SMUTHI MILKUND NA	PULMONOT DISTRICT MULLAKKA INDIA	Kerala	680811	IN300214-1039816-1 Amount for unclaimed and u	125.00	14-Sep-2023
SACHIN	RAM CHANDRASETH NA	34 SIDHARANADPURAM INDIA	Andhra Pradesh	500909	IN300283-1067699-1 Amount for unclaimed and u	10.00	14-Sep-2023
SACHIN	ACHA NA	A 3 BLOCK II SAMANTA GREEN AC INDIA	Karnataka	560093	IN300476-0497818-1 Amount for unclaimed and u	50.00	14-Sep-2023
SACHIN	SURI NA	B 54 PHASE IN NARAYAN NAGAR INDIA	Gujarat	364001	IN1204700-00031848 Amount for unclaimed and u	25.00	14-Sep-2023
SACHINDRA	KUMAR VAISH NA	50 9B A ALET NAGAR AGRI INDIA	Uttar Pradesh	212001	IN1204400-01347191 Amount for unclaimed and u	10.00	14-Sep-2023
SACHIN	SAHAI RAMKRISHORE	15 22 EAST PATEL 2ND FLU INDIA	Delhi	110008	IN1207200-00014383 Amount for unclaimed and u	3.50	14-Sep-2023
SAGAR	SURESHCHANDAN BIHANI NA	HOUSE NO 22 MULJAIF GAR INDIA	Uttar Pradesh	242001	IN300163-1026538-1 Amount for unclaimed and u	100.00	14-Sep-20

SNEHENDU	BIKASH	DAS	NA	NA	VILL PO ISWARRPU PS CHANDRI INDIA	West Bengal	721659	C12038400-0133620	Amount for undclmied and u	10.00	14-SEP-2023
SOHANAL	FULCHAND	AGRAWAL	NA	NA	VANVA FALA NAVAGAM FC INDIA	Gujarat	794620	C12037078-00016341	Amount for undclmied and u	50.00	14-SEP-2023
SOM	DEVIKANTH	PREWATHUWITTELO	NA	NA	18 1 MAHAASHI DEVENDRA ROAD INDIA	West Bengal	700007	C12035051-00025317	Amount for undclmied and u	50.00	14-SEP-2023
SOMA	SOMA	BIWAS	NA	NA	SREPALY PALTA PO BENGAL IN INDIA	West Bengal	384321	C1003927-14047135-1	Amount for undclmied and u	1500.00	14-SEP-2023
SOMA	DEY	BHATTA	NA	NA	SURSHAPALLY PO MALDA INDIA	West Bengal	732102	C12034500-005048774	Amount for undclmied and u	2000.00	14-SEP-2023
SOME	NATH	BIHARI	NA	NA	11 V 2 RAJA MANINDRA NETA INDIA	Gujarat	700007	IN001151-20241658-2	Amount for undclmied and u	50.00	14-SEP-2023
SOMLEEN	DILIPBHAI	PATTEL	NA	NA	ZINPOLI CHOWK LAL DARWAJA INDIA	Gujarat	384265	C12071700-00000216	Amount for undclmied and u	50.00	14-SEP-2023
SONI	UMILABEN	MAHJIKHAL	NA	MAHSUKHAL	107 SILVER PARK NEAR PUNJ NAG INDIA	Gujarat	385001	IN001321-10097602-1	Amount for undclmied and u	100.00	14-SEP-2023
SOMYA	ANAND	ANAND	NA	ANAND	115 75 12 BANBA ROAD DASHI INDIA	Uttar Pradesh	208012	IN001055-10234875-1	Amount for undclmied and u	50.00	14-SEP-2023
SOURIN	ANAND	DIWAK	NA	NA	117 15 21 11 AMRIT DHAM INDIA	West Bengal	711129	IN001151-21123824-2	Amount for undclmied and u	10.00	14-SEP-2023
SOUTHERN	FIDELITY	SECURITIESLIMIT	NA	NA	43 MONDAL PARK LANE KOLKA INDIA	West Bengal	700090	IN001151-20321049-2	Amount for undclmied and u	8.50	14-SEP-2023
SOWMYA	S	NA	NA	NA	NO 663 6TH CROSS 6TH BLOCK INDIA	Karnataka	560095	IN001061-10031010-1	Amount for undclmied and u	1700.00	14-SEP-2023
SOWMYA P	S	CHALLA	NA	NA	6 81 THIRUALLURVAI PATTAI SI INDIA	Tamil Nadu	600018	IN001153-17741317-1	Amount for undclmied and u	50.00	14-SEP-2023
SREEKUMAR	P	NA	NA	NA	25 S 6 COLONY GUNNATHOTA INDIA	Andhra Pradesh	535558	IN001116-12077378-1	Amount for undclmied and u	25.00	14-SEP-2023
SREENIVASULU	NA	GUDDHETHI	NA	NA	NANDANAM NEAR HOTEL SHAH INDIA	Kerala	691001	IN001239-10409518-1	Amount for undclmied and u	2.50	14-SEP-2023
SRIKANTH	SV	G	NA	NA	FLAT NO 303 SA SAMARTH RESH INDIA	Andhra Pradesh	588001	C12047700-00208737	Amount for undclmied and u	50.00	14-SEP-2023
SRIWASAN	M	MAHALINGAM	NA	NA	NO 112F 12A SANKAR COLONY INDIA	Tamil Nadu	628008	IN001597-10252672-1	Amount for undclmied and u	50.00	14-SEP-2023
SSANKAR	MANAGEMENT	PVTLTD	NA	V	H NO 3 211 NAYANAGAR KOI INDIA	Andhra Pradesh	580626	C12039100-00038356	Amount for undclmied and u	52.50	14-SEP-2023
STARPOINT	BOOPATI	KALYANASUNDRA SOMASUNDARAM	NA	V	FLAT 6 SAKSHI SHAPTS NO 1 CO INDIA	Tamil Nadu	600034	IN001041-10451057-1	Amount for undclmied and u	2.50	14-SEP-2023
SUBHADIP	BOOPATI	BOOPATHI	NA	NA	116 METTU STREET AVANAVASA INDIA	Tamil Nadu	600023	C13017400-00030774	Amount for undclmied and u	100.00	14-SEP-2023
SUBHASH	KUMAR	MITRA	NA	NA	1 B BLACK BURN LANE 4TH F INDIA	West Bengal	700012	C12010900-00536652	Amount for undclmied and u	2472.00	14-SEP-2023
SUBHASH	VITHALDAS	KARANI	NA	NA	NO 3 25 DEVASIGAMAM STREET INDIA	Tamil Nadu	600075	IN001269-10082892-1	Amount for undclmied and u	0.50	14-SEP-2023
SUBHASH	CHANDRA	GOYAL	NA	NA	51 23 13 DUNDUM ROAD 3 INDIA	West Bengal	700074	C12013000-00543134	Amount for undclmied and u	7.50	14-SEP-2023
SUBRATA	CHOUHURY	BIKRAM	NA	NA	110 IC RAJA M ROY SARANI INDIA	West Bengal	700009	IN001151-20502382-2	Amount for undclmied and u	8.50	14-SEP-2023
SUCHITHA	PATTAJE	SHAMA	BIHAT	NA	402 SOVEREIGN BLDG NO 10 SEC INDIA	Maharashtra	400076	C12062900-00051834	Amount for undclmied and u	250.00	14-SEP-2023
SUDHIR	KANT	NA	NA	CHOUHURY	15 183 PRASAD GENERAL STORE INDIA	Uttar Pradesh	231219	C12018600-00102105	Amount for undclmied and u	100.00	14-SEP-2023
SUDHIR	KUMAR	JAIN	NA	PATTAJE	84 AJANTA PADA HIRAPUR VARD INDIA	Jharkhand	826001	C1201269-13294388-1	Amount for undclmied and u	71.00	14-SEP-2023
SUDIP	KUMAR	MUKHERJEE	NA	NA	NO 211 RACHAN AL HARIM LAY INDIA	Karnataka	572701	C1203709-12789001-1	Amount for undclmied and u	15.00	14-SEP-2023
SUDIP	NA	NA	NA	NA	H NO 1822 SECTION 17 INDIA	Haryana	135003	C12034300-00050518	Amount for undclmied and u	450.00	14-SEP-2023
SUKHMEET	KAIR	NA	KUMAR	BOSE	3 37 VIBHAY NAGAR NAVPURI R INDIA	West Bengal	204101	C12019101-01843905	Amount for undclmied and u	100.00	14-SEP-2023
SUKUMAR	DEV	NA	NA	NA	C O CAPT HARABHAN MUKHERJEE INDIA	West Bengal	713409	C12036000-00452817	Amount for undclmied and u	100.00	14-SEP-2023
SULOCHANA	NA	NAMDAR	NA	NA	SWEETA APARTMENTS FLD NO INDIA	West Bengal	700055	IN001549-16369527-1	Amount for undclmied and u	10.00	14-SEP-2023
SUMAN	SARODE	ARUN	KUMAR	NA	52 SECTOR 23 FARIDABAD HAI INDIA	Haryana	121007	C12017400-00000291	Amount for undclmied and u	50.00	14-SEP-2023
SUMAN	KUMARI	RATHI	NA	NA	53 2 2 B MITRA ROAD P O ALAI INDIA	West Bengal	700035	IN001205-10132819-1	Amount for undclmied and u	1.00	14-SEP-2023
SUMAN	NA	NA	NA	NA	658 ANAPUR TA ATHANI DI INDIA	Karnataka	591303	C12013200-01526151	Amount for undclmied and u	10.00	14-SEP-2023
SUNAR	MA	INDIA	NA	NA	N T ROAD OPP TOWN COMMITTEE INDIA	Madhya Pradesh	784120	C12010900-01151206	Amount for undclmied and u	100.00	14-SEP-2023
SUNJAI	KASHYAP	VAIDYA	MANUHAJI	MULCHAND	8 114 AKRITI GARDENS NEHRU INDIA	Andhra Pradesh	462003	IN001593-10201672-1	Amount for undclmied and u	50.00	14-SEP-2023
SUNANDA	NARAYAN	BIWAS	NA	NA	10 2 317 81 VIJAYANAGAR COL INDIA	Andhra Pradesh	500057	C12030700-00183241	Amount for undclmied and u	450.00	14-SEP-2023
SUNIL	KUMAR	NA	NA	NA	C O 5 M DADA 11 CLIVE ROAD INDIA	West Bengal	700001	IN001142-10473210-1	Amount for undclmied and u	500.00	14-SEP-2023
SUNITA	C	CHANDRESH	NA	NA	R 508 CHERO SPRINGS OFF LINK INDIA	Maharashtra	400060	C12018600-00214883	Amount for undclmied and u	150.00	14-SEP-2023
SUNITA	PORWAL	NA	NA	NA	NO 108 PIOTOLA ROAD SHYAMNAG INDIA	West Bengal	743127	IN001696-10389216-1	Amount for undclmied and u	12.50	14-SEP-2023
SUNITA	SHARMA	SHIV	KUMAR	SHARMA	C O DEO SHI ALANKAR JEWELLERS INDIA	Jharkhand	829122	C1201734-10087479-1	Amount for undclmied and u	50.00	14-SEP-2023
SUNITA	RAJ	TEH	NA	NA	213 VALSUNDHARA COLONY TONI INDIA	Rajasthan	802005	IN001549-16271305-1	Amount for undclmied and u	20.00	14-SEP-2023
SUREKHA	R	VERMA	SH	RAJESH	141 NEHRU ROAD WARD NO 19 INDIA	Rajasthan	311001	C13041400-00191808	Amount for undclmied and u	22.50	14-SEP-2023
SURENDRA	CHATURVEDI	NA	NA	NA	62 SAINI VISHRAM GRAH KE PASS INDIA	Rajasthan	323001	IN001201-10517886-1	Amount for undclmied and u	50.00	14-SEP-2023
SURESH	KUMAR	PURABHAI	NA	NA	51 VIL MOKH WARD 1 TEH INDIA	Delhi	115116	IN001116-10513314-1	Amount for undclmied and u	150.00	14-SEP-2023
SURESH	SHANKAR	KESSAR	NA	NA	13 14 OLD MARKET TILAK NA INDIA	Punjab	110018	IN001565-10035913-1	Amount for undclmied and u	50.00	14-SEP-2023
SURESHBAI	NAROTTAMBHAI	PATEL	NA	NA	BHUDARA BAZAR KARAUJI INDIA	Rajasthan	322241	IN001143-11447986-1	Amount for undclmied and u	25.00	14-SEP-2023
SURESHCHANDR	JAYANTILAL	SHAH	NA	NA	OLD NO 44 NEW NO 80 8TH FLOOR INDIA	Tamil Nadu	600011	IN001133-20072612-1	Amount for undclmied and u	25.00	14-SEP-2023
SURESHGIRI	TULSHIGIRI	CHANDRAM	NA	NA	R 5 CO NO 592 3 BL NO 4 NEMADE INDIA	Uttar Pradesh	616001	IN001774-10382271-1	Amount for undclmied and u	250.00	14-SEP-2023
SURYABEN	VINODHAI	PATEL	NA	NA	AT SANKHARI TA PATAN DI PATI INDIA	Gujarat	384277	C120770100-00010353	Amount for undclmied and u	2500.00	14-SEP-2023
SUSANTH S	MALLYA	NA	NA	NA	BAZAR FALA JUNAGAM FORT SE INDIA	Gujarat	394670	C13016700-00204683	Amount for undclmied and u	57.50	14-SEP-2023
SUSMITA	KUMAR	RATHI	NA	NA	S ANAND KUNI DATTARY ROAD INDIA	Maharashtra	400097	C12011200-00083146	Amount for undclmied and u	25.00	14-SEP-2023
SUSHLI	KUMAR	MITTAL	DURG	PRASAD	DAIRY VAS NAVA KORA TA GANE INDIA	West Bengal	728209	C12033000-00050870	Amount for undclmied and u	25.00	14-SEP-2023
SUSHLIA	DEVI	THALIA	RAMAWATAR	NA	NO 18 466 PITH LANE WATER LA INDIA	Kerala	682006	IN001895-10714076-1	Amount for undclmied and u	100.00	14-SEP-2023
SUSHLIA	SAVEDIA	NA	NA	NA	C O BICHNARI RAMSWATH RATHI INDIA	Uttar Pradesh	224401	C12012100-01026231	Amount for undclmied and u	50.00	14-SEP-2023
SVENKATACHALAM	NA	NA	NA	NA	B 230 INDO FLOOR LOK VHAIR INDIA	Delhi	110034	IN001966-10114621-1	Amount for undclmied and u	500.00	14-SEP-2023
SWAPAN	KUMAR	DEY	SUSHLI	NA	5 NO JADVAL MULLICK ROAD M INDIA	West Bengal	700007	IN001205-10191481-1	Amount for undclmied and u	250.00	14-SEP-2023
SWAPAN	SHAKTHACHARYA	NA	NA	NA	C O KARN SAVADA FLD NO F V INDIA	Orissa	753001	C12018600-00204863	Amount for undclmied and u	100.00	14-SEP-2023
SWETA	CHANDRABEN	NA	K	CHANDRABEN	NO 106 FIRST FLOOR VENTAS INDIA	Tamil Nadu	630001	IN001263-10014664-1	Amount for undclmied and u	5.00	14-SEP-2023
SWED	MOHAMED	NA	NA	NA	58 BETHUNE ROAD 2ND FLOOR INDIA	West Bengal	700006	IN001151-20284613-2	Amount for undclmied and u	8.50	14-SEP-2023
Subbar	Appaso	Jamadar	NA	NA	TRIADHAR 66 LAKE ROAD LAKE TO INDIA	Assam	781385	IN001394-13648459-1	Amount for undclmied and u	50.00	14-SEP-2023
Sudesh	NA	CHANDRABEN	NA	NA	515 AGRAKASH APARTMENT 66 INDIA	Delhi	110092	C12018600-00087213	Amount for undclmied and u	5.00	14-SEP-2023
Sudeshan	Khurana	D	L	NA	TC 48 1083 6 SITHARA VIKAS INDIA	Maharashtra	416007	C12012900-00005688	Amount for undclmied and u	50.00	14-SEP-2023
Sudeshan	Khurana	D	L	NA	A P Kasbedigera Tal Mirsi Dist INDIA	Maharashtra	724207	C12010600-00129821	Amount for undclmied and u	50.00	14-SEP-2023
Sudeshan	Khurana	D	L	NA	C O GORACHAND CHANDRA INDIA	West Bengal	724207	IN001569-10201443-1	Amount for undclmied and u	12.50	14-SEP-2023
T	R	CHANDRASHEKHAR RAMAKRISHNA	SETTY	NA	A 217 Defence Colony New Delhi INDIA	Delhi	110024	IN001095-10394067-1	Amount for undclmied and u	3.50	14-SEP-2023
T	LAKSHMI	RAJA	NA	NA	NO 18 FLAT G F 1 SRESA SINDHU INDIA	Karnataka	560050	IN001214-10558131-1	Amount for undclmied and u	500.00	14-SEP-2023
T	PRASANNHA	MURTI	T	GOPAL	MOHAN NAGAR CHENNAI NE INDIA	Delhi	110003	C12015800-00163467	Amount for undclmied and u	284.00	14-SEP-2023
TANU	NA	JAGDISH	PRASAD	NA	18 373 KANGALAI GARI STREET INDIA	Andhra Pradesh	516300	C12017400-00056638	Amount for undclmied and u	200.00	14-SEP-2023
TANU	PRASAD	PUJARI	RAO	NA	SURYAMAHAL NEAR SHI MAINI B INDIA	Orissa	764001	IN001234-10463889-1	Amount for undclmied and u	50.00	14-SEP-2023
TAPAN	SENGUPTA	NA	PRASAD	NA	J P INDOTL LAMBARGAR JODSHI INDIA	Uttar Pradesh	246443	IN001292-10096220-1	Amount for undclmied and u	50.00	14-SEP-2023
TAPAS	ANAN	SUKADEB	NA	NA	SIBPALLI BUDHENDRA BEN INDIA	West Bengal	713103	C12018400-00173121	Amount for undclmied and u	15.00	14-SEP-2023
TAPAS	AGARWAL	DR	SN	AGARWAL	DISP T B OFFICE ODISHA KEO INDIA	Orissa	758001	IN001091-10014521-1	Amount for undclmied and u	15.00	14-SEP-2023
TARA	CHAWLA	INDER	PAL	CHAWLA	104 ARUNACHAL 19 BARABHARI INDIA	Delhi	110001	IN001292-10004441-1	Amount for undclmied and u	301.00	14-SEP-2023
TARUN	KUMAR	DAGA	NA	NA	2 3 ARABIA VILAR KALA KALA INDIA	Rajasthan	301001	C12064000-00053890	Amount for undclmied and u	50.00	14-SEP-2023
TARUN	NA	NA	NA	NA	3 LAL BAGH SEEMA RESTAURANT INDIA	Uttar Pradesh	226001	IN001211-11605178-1	Amount for undclmied and u	10.00	14-SEP-2023
TEJ	LAKSHANPAL	NA	NA	NA	S O RAM CHANDRA DAGA MARO INDIA	Rajasthan	334803	C12012101-00240920	Amount for undclmied and u	150.00	14-SEP-2023
TEJAL	RAMANLAL	SHAH	NA	NA	SATARA KASHYAP VILL SARGODE INDIA	Himachal Pradesh	171009	C12068000-00009951	Amount for undclmied and u	35.00	14-SEP-2023
TEJA	RAMAN	JAIN	NA	NA	SHIP NO 14 FLEET MARKET INDIA	Uttar Pradesh	444203	C13012100-00076786	Amount for undclmied and u	25.00	14-SEP-2023
TOLI	SHAH	LATE	DIHANRAJ	JAIN	SR TOLIARAM JAIN GEM PAPER PH INDIA	Assam	780106	IN001250-28350407-2	Amount for undclmied and u	250.00	14-SEP-2023
TOMY	SYRAC	NA	NA	NA	EROKKAL HOUSE KUNNADIND INDIA	Kerala	676804	C12032800-00405061	Amount for undclmied and u	1.00	14-SEP-2023
TRECHUR	NARAYANASWAMI KUMAR	NA	NA	NA	C O N SIVAKUMAR 33 480 2 S INDIA	Karnataka	578001	C12012900-01537370	Amount for undclmied and u	50.00	14-SEP-2023
TURPIT	NA	NA	NA	NA	QTR NO 2283 11 SEC BA BOKAS INDIA	Jharkhand	827009	IN001908-62520774-6	Amount for undclmied and u	50.00	14-SEP-2023
TULSHIDAS	KALEKAR	NA	NA	NA	NEAR SHATHALLIGALL VILLAGE M INDIA	Karnataka	585302	C12010600-01588676	Amount for undclmied and u	5.00	14-SEP-2023
TULSHIDAS	KANTI	RO	NA	HARENDRA	51 13 ANANGAHN PO BHARATI INDIA	Maharashtra	700007	IN001250-29080071-2	Amount for undclmied and u	200.00	14-SEP-2023
TUSHARA	K	SHR	KISHORE	BABU	CHANDRABRACY V INDIA	Kerala	673601	IN001239-12451406-1	Amount for undclmied and u	100.00	14-SEP-2023
UDAY	SAHA	NA	NA	NA	7 BAGMAHARI LANE BKS 10 BLOCK N INDIA	West Bengal	700014	IN001749-18280701-1	Amount for undclmied and u	50.00	14-SEP-2023
UDAY	SHANKAR	NA	NA	NA	RIV QTR NO 2 GR FL OFF COLONY INDIA	West Bengal	711052	IN001773-10163110-1	Amount for undclmied and u	250.00	14-SEP-2023
UDAYKUMAR	DUNDAPPA	TERANI	NA	NA	H NO 1418 LAXMI KUPPA BUILDING INDIA	Karnataka	590002	C13041400-00030551	Amount for und		

YAJNA		PRAKASH	BALMUKUND	VIROTTAM	36 C VIJAY MANDAL ENCLAVE	SA	INDIA	Delhi	110016	IN302269-13584185-1 Amount for unclaimed and ui	48.50	14-SEP-2023
YANDURU	PRUDHVI	SAUSAMEER	NA	NA	39 17 10 1 F1 SRI SAI RESIDENCY	?	INDIA	Andhra Pradesh	520010	IN300513-21630481-2 Amount for unclaimed and ui	0.50	14-SEP-2023
YASHNANT		KOTHARI	NA	NA	57 KOLIWADA	BEHIND DOM	INDIA	Rajasthan	313001	IN302236-10719608-1 Amount for unclaimed and ui	50.00	14-SEP-2023
YENDRAPALLI	DAYAKAR	REDDY	KONDAL	REDDY	H NO 12 13 149	STREET NO 3	INDIA	Andhra Pradesh	500017	IN302863-10056357-1 Amount for unclaimed and ui	25.00	14-SEP-2023
YOGESH	KUMAR	MISHRA	NA	NA	3 BASANT VIHAR	WARD NO 18	INDIA	Rajasthan	332001	IN303201-11297876-1 Amount for unclaimed and ui	12.50	14-SEP-2023
YOGESHKUMAR		VASUDEVPRASAD	VASUDEVPRASADBHAJ	BHOSLAL	STATION ROAD	HALVAD	SU	Gujarat	363330	IN303052-10245023-1 Amount for unclaimed and ui	250.00	14-SEP-2023
YUDHISTER		KUMAR	KRISHAN	LAL	H NO 4 WARD NO 10	NEAR SHRI	INDIA	Haryana	125104	IN301143-11000022-1 Amount for unclaimed and ui	62.50	14-SEP-2023
ZUBER	UL	ISLAMABDULQU	ABDUL	QUAYYUM	DUDHE LAYOUT	PLOT NO 32	INDIA	Maharashtra	445204	IN300214-11695573-1 Amount for unclaimed and ui	5.00	14-SEP-2023

-17)

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

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	OP in Client ID	Investment Type	Amount transferred	Proposed Date transfer to EPF	
KHARAMADAS	PRABHUDAS	MEHTA	NA	NA	NA	MOTI MANSIONS 5TH KHEWADI LUNDA	INDIA	Maharashtra		400004	J000000002		Amount for unclaimed and	22.5	15-SEP-2024	
DHARANTAL	PRABHUDAS	MENHA	NA	NA	NA	CO THE DECCAN MILLS COMPOUND INDIA	INDIA	Maharashtra		411336	J000000009		Amount for unclaimed and	22.5	15-SEP-2024	
THE	DECCON	PATERILLISKOOL	NA	NA	NA	COMMON WEALTH BUILDING LAXM INDIA	INDIA	Maharashtra		411021	J000000009		Amount for unclaimed and	22.5	15-SEP-2024	
SHIRKANT	GAJANAN	MAHABHARAJENA NA				BALAPPA MATI AKKAKOT DIST SH INDIA	INDIA	Maharashtra		413216	J000000012		Amount for unclaimed and	45.5	15-SEP-2024	
YASHWANT K	H	KALE	KRISHNAJI	GOVIND	KALETRADING	NANDADEE PLOT NO 6 MUKUND I INDIA	INDIA	Maharashtra		413199	J000000022		Amount for unclaimed and	22.5	15-SEP-2024	
H	PANDURANG	SHIRKANT	DAMODAR	GOVIND	SHIRKANT	405 B NARAYAN PETH PUNE INDIA	INDIA	Maharashtra		411002	J000000023		Amount for unclaimed and	22.5	15-SEP-2024	
RAJARAM	RAMCHANDRA	THAKUR	SHRI	RAMCHANDRA	SHIRDHARTHAKUR	E 51 SHRI GURU DATTA SAHAJAS 4 INDIA	INDIA	Maharashtra		411030	J000000026		Amount for unclaimed and	22.5	15-SEP-2024	
GANGADHAR	M	PARKHI	MAHADEO	GOVIND	PARKHI	AA SHIRAM SAHAAYIA C SOCIETY INDIA	INDIA	Maharashtra		411004	J000000029		Amount for unclaimed and	22.5	15-SEP-2024	
PADMAVATIBAI	ERNAH	JOSHI	KOTHESHWAR		PATEL	BAR AT LAW AKROTI KARAP AUR INDIA	INDIA	Maharashtra		444601	J000000030		Amount for unclaimed and	22.5	15-SEP-2024	
RAJIBHAI	P	PATEL	SHIVABHAI		PATEL	862 KASABA PETH PUNE INDIA	INDIA	Maharashtra		411002	J000000036		Amount for unclaimed and	22.5	15-SEP-2024	
KACHESHWAR	S	PURANIK	MOTESHWAR	MR	SHIRDHARPURANIK	AT SADAASHV PETH BK GADGE ST INDIA	INDIA	Maharashtra		411030	J000000041		Amount for unclaimed and	22.5	15-SEP-2024	
YASHWANT	N	GADGE	SHRI	NARAYAN	VEDARLALGADGE	1358 SADASHV PETH PUNE INDIA	INDIA	Maharashtra		411002	J000000042		Amount for unclaimed and	22.5	15-SEP-2024	
RAJABYARAO	M	JADHAV	NAHENDRA		GOVIND	509 T WARD OPP KAJARNA COLONY INDIA	INDIA	Maharashtra		416003	J000000043		Amount for unclaimed and	22.5	15-SEP-2024	
SUSHILA	R	KODICAL	RATHNAKAR	RAO	KODICALVOCATEOR	3 R C KODICAL NO 10 SURKHVIND INDIA	INDIA	Maharashtra		411004	J000000047		Amount for unclaimed and	22.5	15-SEP-2024	
RAMCHANDRA	SHIRDHAR	WAMAN	SHIRDHAR	WAMAN	JOSHI	STATION MASTER PARTUR C RMAS INDIA	INDIA	Maharashtra		431402	J000000051		Amount for unclaimed and	45.5	15-SEP-2024	
SHARAD	RAMCHANDRA	GOVIND	SHIRDI	GOVIND	GOVIL	NEW 343 NARAYAN PETH NEAR B INDIA	INDIA	Maharashtra		411002	J000000055		Amount for unclaimed and	22.5	15-SEP-2024	
CHANDRA	CHANDRA	JIJI	SHIRDI	GOVIL	RAGHUNATHLAGHUSASTI	293 OLD SADASHV PETH PUNE INDIA	INDIA	Maharashtra		411002	J000000056		Amount for unclaimed and	22.5	15-SEP-2024	
		SAVITRAMMA	SHRI	HLAKSHNABHAI	REDECEDETRAIWANE	11 A MAIN ROAD MALLER VAR INDIA	INDIA	Karnataka		561005	J000000059		Amount for unclaimed and	22.5	15-SEP-2024	
K	CHORDHIA	CHANDRABHAN	N		CHORDHIACHORDHIA	84 NARAYAN PETH HEMADE WAD INDIA	INDIA	Maharashtra		411002	J000000060		Amount for unclaimed and	22.5	15-SEP-2024	
MAHAGADGA	C	SHIR	CHORDHIA	CHORDHIA	CHORDHIA	197 GANESH PETH PUNE INDIA	INDIA	Maharashtra		411002	J000000061		Amount for unclaimed and	22.5	15-SEP-2024	
HARI	P	BOOTE	SHIRI	PRASADHAR	BOOTE	224 SADASHV PETH CHINABAI INDIA	INDIA	Maharashtra		411009	J000000062		Amount for unclaimed and	22.5	15-SEP-2024	
MANORAMABAI	B	GHISAJI	SHIRI	VENKAY	GHISAJI	GGOLATMBEKAHOUSE	1856 PITRU SMRUTI PARIVAT P INDIA	INDIA	Maharashtra	411009	J000000063		Amount for unclaimed and	22.5	15-SEP-2024	
		SHIRDI	GOVIL	CHANDRABHAN	GOVIL	GOVILPROPCOPYRIGHT 11 BRANDAWANT KALAN APART INDIA	INDIA	Maharashtra		411002	J000000064		Amount for unclaimed and	22.5	15-SEP-2024	
SHIRDHAR	ANANT	PALANDE	SHRI	PRABHAKAR	HARIPALANDEGOVTENN	2032 3 SHIRAM KRUPA SUBHASH INDIA	INDIA	Maharashtra		411002	J000000065		Amount for unclaimed and	45.5	15-SEP-2024	
KAMALA	BHALLCHANDRA	SUBTHANIE	NA		NA	571 NARAYAN PETH NEAR KESAR INDIA	INDIA	Maharashtra		411002	J000000066		Amount for unclaimed and	22.5	15-SEP-2024	
SHIRDI	PURUSHOTTAM	S	SHANWAR	SHANWAR	SHANWAR	288 SHIVAJI NAGAR PUNE INDIA	INDIA	Maharashtra		411005	J000000069		Amount for unclaimed and	22.5	15-SEP-2024	
NARAYANARAO	SHIRPATRAO	SONAWANILAKHTAK	AT		SONAWANILAKHTAK	AT PO BARAGANET DIST PUNE INDIA	INDIA	Maharashtra		411001	J000000068		Amount for unclaimed and	22.5	15-SEP-2024	
BALKRISHNA	R	KULKARNI	SHIRDI	SHIRI	NA	RAMACHANDRAKULKARNI ASS4 MANGAMET SINDICATE BANK I INDIA	INDIA	Karnataka		591327	J000000070		Amount for unclaimed and	22.5	15-SEP-2024	
KULDESHKAR	JASVANTILAL	NARAYANSHAH	N		NA	AGARWAL COLONY B 8 OPP AKASH INDIA	INDIA	Maharashtra		411028	J000000073		Amount for unclaimed and	22.5	15-SEP-2024	
SUDHABAI	C	CHINTAMANI	SHIRDI	SHIRDI	CHINTAMANI	3 B BUDHWAR THE GODHALL V INDIA	INDIA	Maharashtra		411002	J000000075		Amount for unclaimed and	22.5	15-SEP-2024	
GOPNATH N	D	DESMUKH	HARI	RAMCHANDRA	NA	C O NAIK AND SON 486 SHANWAR INDIA	INDIA	Maharashtra		411030	J000000079		Amount for unclaimed and	22.5	15-SEP-2024	
SHARADA	G	ADGE	RAGHUNATH	MORESHWAR	AGASHI	215 SHANWAR PETH PUNE INDIA	INDIA	Maharashtra		411002	J000000096		Amount for unclaimed and	36.5	15-SEP-2024	
VINAYAK N	P	DATTE	NARAYAN	HARI	DATTEPRINTERINTECH	2 RUNDODY BAHADURANGA 46 INDIA	INDIA	Maharashtra		411009	J000000097		Amount for unclaimed and	45.5	15-SEP-2024	
PURUSHOTTAM P	P	PATEL	SHIRDI	SHIRDI	NATHYBHAIPTATELPUR	KASTURBI 6 GODAVARI SOCIETY C INDIA	INDIA	Maharashtra		422005	J000001001		Amount for unclaimed and	22.5	15-SEP-2024	
SHANKAR J	JOSHI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	FLAT 18 1ST FLOOR BHIMRAO CO INDIA	INDIA	Maharashtra		400056	J000001005		Amount for unclaimed and	22.5	15-SEP-2024	
USHA H	K	KHARE	RAMCHANDRA		NA	ATAT MUKUNDEGNAR PUNE INDIA	INDIA	Maharashtra		411009	J000001111		Amount for unclaimed and	45.5	15-SEP-2024	
DATTATRAYA S	S	KATE	SHANKARRAO		NA	KATEAGRICULTURIST	KATEWADI TAL BARAAMATI PUNE INDIA	INDIA	Maharashtra	411002	J000001112		Amount for unclaimed and	22.5	15-SEP-2024	
S	SHESHIBAI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	217 OLD BAZAR KIRKEE PUNE INDIA	INDIA	Maharashtra		411003	J000001116		Amount for unclaimed and	22.5	15-SEP-2024	
KAMLABAI	VIJAYANATH	SHIRDI	SHIRDI	SHIRDI	SHIRDI	BALWANTHATHWADENI	SARAI PETH JUNKER DIST INDIA	Maharashtra		411030	J000001118		Amount for unclaimed and	22.5	15-SEP-2024	
SHANKAR P	BHIDE	PURUSHOTTAM	SHIRDI	SHIRDI	SHIRDI	BHIDE	1723 SADASHV PETH CHINMYA GI INDIA	Maharashtra		411052	J000001119		Amount for unclaimed and	45.5	15-SEP-2024	
SHIRDI	BHINESHWAR	JAGANNATH	SHIRDI	SHIRDI	SHIRDI	AT MALHAR DIST PUNE INDIA	INDIA	Maharashtra		411003	J000001121		Amount for unclaimed and	22.5	15-SEP-2024	
VENUNATH	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	MAHADEHJAGAMPAT AT POST AWASHI KHURD TAL AN INDIA	INDIA	Maharashtra		412405	J000001122		Amount for unclaimed and	22.5	15-SEP-2024	
VIJAYANATH	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	BALAHMAHAJAGHOTI	MANCHAR DIST PUNE INDIA	Maharashtra		410503	J000001123		Amount for unclaimed and	22.5	15-SEP-2024	
DHANYANESHWAR S	MAHJAN	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT BALAHMAHAJHOTI	AT MANCHAR DIST PUNE INDIA	Maharashtra		410503	J000001124		Amount for unclaimed and	22.5	15-SEP-2024	
MAHJAN	MAHJAN	SHIRDI	SHIRDI	SHIRDI	SHIRDI	OPP 51 STAND SAWANWADI RATH INDIA	INDIA	Maharashtra		412510	J000001126		Amount for unclaimed and	22.5	15-SEP-2024	
BHALLCHANDRA	APTE	GOVIND	SHIRDI	SHIRDI	SHIRDI	APTEAFTEMRANGHAT	378 SHANWAR PETH NAGAVAR W INDIA	Maharashtra		411002	J00000126		Amount for unclaimed and	22.5	15-SEP-2024	
VASUDEO M	BARVE	SHIRDI	SHIRDI	SHIRDI	SHIRDI	KESHAVAREGGVOT	2901 B NO 13 SIDDHAKALA COOP H INDIA	Maharashtra		411021	J00000128		Amount for unclaimed and	22.5	15-SEP-2024	
V	KARNI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	6 BHABHAR APARTMENTS 19 SHEEL INDIA	INDIA	Maharashtra		41038	J00000129		Amount for unclaimed and	22.5	15-SEP-2024	
ANANT	VIJAYANATH	DESHANDE	SHIRDI	SHIRDI	SHIRDI	PLANNED BY THE	PLANNED BY THE PLANNED BY THE INDIA	Maharashtra		416029	J00000131		Amount for unclaimed and	45.5	15-SEP-2024	
KRISHNAGHRI R	GREYKING	KANAKKOTE	SHIRDI	SHIRDI	SHIRDI	RAGHUVARSHAH	37 SHIRAM KAR MANDIR ROAD BACA INDIA	Karnataka		560004	J00000134		Amount for unclaimed and	22.5	15-SEP-2024	
SHIRDI	DIGAMBSHAWAR	SHIRDI	SHIRDI	SHIRDI	SHIRDI	BHADRAVAD RUGDA, CHITVALSALV INDIA	INDIA	Maharashtra		411002	J00000139		Amount for unclaimed and	22.5	15-SEP-2024	
SHANKAR V	DESMUKH	SHIRDI	SHIRDI	SHIRDI	SHIRDI	RAGHUNATHDESHMUKH	MYATHURECHOP CO OP HSG SOC INDIA	Maharashtra		400092	J00000143		Amount for unclaimed and	22.5	15-SEP-2024	
SHIRKISHRNA S	DANGI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SATODIA	190 NEW AMBIT WADI V P ROAD G INDIA	Maharashtra		400004	J00000145		Amount for unclaimed and	22.5	15-SEP-2024	
VISHRANTH	RATILAL	SANGHVI	SHIRDI	SHIRDI	SHIRDI	NAKHAVI	MOTI MERGON 1ST FLOOR 5TH KH INDIA	Maharashtra		400004	J00000149		Amount for unclaimed and	49.5	15-SEP-2024	
SHIRDI	SANGHVI	SANGHVI	SHIRDI	SHIRDI	SHIRDI	RATILAL SANGHVI	MOTI MERGON 1ST FLOOR 5TH KH INDIA	Maharashtra		400004	J00000150		Amount for unclaimed and	49.5	15-SEP-2024	
VIMOD	M	DAVE	SHIRDI	SHIRDI	SHIRDI	YBHANDAR	257 B VINGHOLHAI PATEL ROAD BO INDIA	Maharashtra		400004	J00000152		Amount for unclaimed and	22.5	15-SEP-2024	
VIJAYACHARYA H	SHIRDI	HARIWANDAS	SHIRDI	SHIRDI	SHIRDI	DAVE	BUNGLOW MANDPESHWAR INDIA	Maharashtra		400066	J00000155		Amount for unclaimed and	112.5	15-SEP-2024	
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	Maharashtra		412401	J00000158		Amount for unclaimed and	22.5	15-SEP-2024	
SHIRAN	VIJAYANATH	YADGRI	SHIRDI	SHIRDI	SHIRDI	VIJAYANATH	BYADGRIHARTHEDECA	STATION ROAD PANDHAR PUR INDIA	Maharashtra		410034	J00000168		Amount for unclaimed and	31.5	15-SEP-2024
NIRMALA N	CHICKMERRANE	SHIRDI	SHIRDI	SHIRDI	SHIRDI	CHICKMERRANE	61509 UNPAT NAGAR M H E COLO INDIA	Maharashtra		400682	J00000170		Amount for unclaimed and	22.5	15-SEP-2024	
MAHESHWAR	CHICKMERRANE	SHIRDI	SHIRDI	SHIRDI	SHIRDI	CHICKMERRANE	61509 UNPAT NAGAR M H E COLO INDIA	Maharashtra		400682	J00000170		Amount for unclaimed and	22.5	15-SEP-2024	
MANIKCHAND	VERCHAND	SHIRDI	SHIRDI	SHIRDI	SHIRDI	VERCHAND	141 MOKARI PETI SHOLAPUR INDIA	Maharashtra		413001	J00000175		Amount for unclaimed and	45.5	15-SEP-2024	
WAMAN M	DANGE	SHIRDI	SHIRDI	SHIRDI	SHIRDI	MAHJAN	HARIDANGELANDLORE	GOPAL SHIRTI 17 A WARD SHIVA INDIA	Maharashtra		416001	J00000178		Amount for unclaimed and	22.5	15-SEP-2024
VIJAYANATH	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	VIJAYANATHSHIRDI	NO 9 1989 GHANTI SHIRI LUNDA C INDIA	Guajarat		395031	J00000182		Amount for unclaimed and	22.5	15-SEP-2024
NEEMGENDA B	PATIL	MRBABAGONDA	SHIRDI	SHIRDI	SHIRDI	MRBABAGONDA	1 LAKES DOWN ROAD LANE CALCUT INDIA	Guajarat		700024	J00000186		Amount for unclaimed and	22.5	15-SEP-2024	
VAMAN	TRIMBAK	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	PATILTRAFICINSPECTOR	TRAFFIC INSPECTOR STATE TRANSP INDIA	Maharashtra		390001	J00000186		Amount for unclaimed and	22.5	15-SEP-2024
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SADASHVIMAYE	AA NAVTI PET LAXMI PARK INDIA	Maharashtra		411009	J00000189		Amount for unclaimed and	45.5	15-SEP-2024
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		400601	J00000190		Amount for unclaimed and	22.5	15-SEP-2024
GANESH	BHIDE	NA	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		400602	J00000190		Amount for unclaimed and	22.5	15-SEP-2024
KRISHNAJI N	DHATRE	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		400602	J00000190		Amount for unclaimed and	22.5	15-SEP-2024
VIJAYANATH	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		400602	J00000190		Amount for unclaimed and	22.5	15-SEP-2024
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		400602	J00000190		Amount for unclaimed and	22.5	15-SEP-2024
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		400602	J00000190		Amount for unclaimed and	22.5	15-SEP-2024
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		400602	J00000190		Amount for unclaimed and	22.5	15-SEP-2024
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		400602	J00000190		Amount for unclaimed and	22.5	15-SEP-2024
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		400602	J00000190		Amount for unclaimed and	22.5	15-SEP-2024
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		400602	J00000190		Amount for unclaimed and	22.5	15-SEP-2024
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		400602	J00000190		Amount for unclaimed and	22.5	15-SEP-2024
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		400602	J00000190		Amount for unclaimed and	22.5	15-SEP-2024
SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	SHIRDI	AT MANHAR POST KASIR ROAD INDIA	Maharashtra		4006					

VATSALA	B	PALANDE	BHIMSEN	MANAJURAPALANDE	14 YASHIWANT NAGAR GANESHJI	INDIA	Maharashtra	411007	00000416	Amount for undclmnd and u	4.5	14-SEP-2024	
MUKUND	R	PATANANG	RAMCHANDRA	DAMDODAR	1072 SADASHV PETH PUNE	INDIA	Maharashtra	411030	00000417	Amount for undclmnd and u	4.5	14-SEP-2024	
SUSILHA	D	DEKAR	DEKAR	GAJANAN	KELESHARHOSEOLD	INDIA	Maharashtra	411030	00000418	Amount for undclmnd and u	4.5	14-SEP-2024	
ACHUT	K	PANDE	KASHAO	NA	C 9 BHUSALE PARK PARVATI SAHAJ	INDIA	Maharashtra	411009	00000420	Amount for undclmnd and u	4.5	14-SEP-2024	
MANGA	G	ARJUNWADAR	SHRI	RAM	SIRHINWASARJUNWAD	35 SHYAMSUNDR SAHAJARI GRIH	INDIA	Maharashtra	411030	00000421	Amount for undclmnd and u	4.5	14-SEP-2024
ANANT	A	GODSE	ANANT	SADASHV	830 SADASHV PETH PUNE	INDIA	Maharashtra	411030	00000422	Amount for undclmnd and u	4.5	14-SEP-2024	
AMBAS	G	MODAK	SHRI	GAJANANANANTMODAK	H N 254 NARAYAN PETH SHREYA L	INDIA	Maharashtra	411030	00000425	Amount for undclmnd and u	9	14-SEP-2024	
KASHINATH	P	RAJOPADHYE	DATTATRAYA	BALWANT	RAJOPADHYEHOUSEHOLD	1170 3 LAXMI BALWANT NIVAS SH	INDIA	Maharashtra	411005	00000428	Amount for undclmnd and u	4.5	14-SEP-2024
GOPAL	P	GUNDUR	DIGAMBER	BARABRO	C 0 SERVANTS OF INDIA SOCIETY P N	INDIA	Maharashtra	411030	00000430	Amount for undclmnd and u	4.5	14-SEP-2024	
DEVNARAYANSHAWAR	D	PURANIK	PANDHARINATH	AT	PO SHREEPUR TAL MALHARAB	INDIA	Maharashtra	411312	00000431	Amount for undclmnd and u	4.5	14-SEP-2024	
SNEHLATA	V	KHOLE	VASANT	CHINTAMAN	KHOLEHOUSEHOLD	616 SHUKRAWAR PETH SAHU CHOI	INDIA	Maharashtra	411002	00000432	Amount for undclmnd and u	4.5	14-SEP-2024
PRABHAKAR	L	DIWAKAR	SHRIDHAR	DIWAKAR	39 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	00000433	Amount for undclmnd and u	4.5	14-SEP-2024	
VASUDEO	L	SHRI	LAXMAN	TRIMBAKMANJUL	PINACAT MEMORIES 13 KOTHRUL	INDIA	Maharashtra	411039	00000438	Amount for undclmnd and u	4.5	14-SEP-2024	
NAJUN	S	PETHADE	SADASHV	MORESHWAR	PHADAKE	1051 SADASHV PETH PUNE	INDIA	Maharashtra	411030	00000440	Amount for undclmnd and u	4.5	14-SEP-2024
VISHNU	P	PHADKE	PARASHURAM	HARI	PETHE	83 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	00000441	Amount for undclmnd and u	4.5	14-SEP-2024
NIRMALA	SHIVRAM	NASIPURKAR	NA	NA	48 BUDHWAR PETH LAXMI ROAD P	INDIA	Maharashtra	411002	00000442	Amount for undclmnd and u	4.5	14-SEP-2024	
SHIRPAD	S	GADGIL	SAKHARAM	MAHADEO	GADGILPENSIONER	1789 SADASHV PETH DESHMUKH I	INDIA	Maharashtra	411030	00000443	Amount for undclmnd and u	4.5	14-SEP-2024
DNKAR	WAMAN	SANE	WAMAN	RAMCHANDRA	SANE	1402 A SHUKRAWAR PETH POONA	INDIA	Maharashtra	411002	00000444	Amount for undclmnd and u	4.5	14-SEP-2024
VISHVANATH	N	KEKAR	NARAYAN	PARSHURAM	KEKAR	1158 30 SHIVAJI NAGAR PUNE	INDIA	Maharashtra	411005	00000445	Amount for undclmnd and u	4.5	14-SEP-2024
CHANDRASEKHAR	M	KETKAR	MAHADEO	BLAJI	471 SHANWAR PETH KETKAR WAD	INDIA	Maharashtra	411030	00000446	Amount for undclmnd and u	13.5	14-SEP-2024	
MALATI	S	GADGIL	SHIRPAD	SAKHARAM	GADGILHOUSEHOLD	1789 SADASHV PETH DESHMUKH	INDIA	Maharashtra	411030	00000447	Amount for undclmnd and u	4.5	14-SEP-2024
KUMUDINI	S	CHAFARE	SHARADACHANDRA	DATTATRAYA	CHATECHATEHOUSEHOLD	C 0 MAYA A JOSHI 1907 SADASHV	INDIA	Maharashtra	411030	00000449	Amount for undclmnd and u	4.5	14-SEP-2024
MANORAMA	V	JOSHI	RETIRED	NA	PRADHAN S CHAWL NO 1 NEAR RUI	INDIA	Maharashtra	400061	00000451	Amount for undclmnd and u	4.5	14-SEP-2024	
SUMANBAI	BAKRISHNA	SAPRE	NA	NA	RAGHUNATH NIVAS SHIVAJI PARK	INDIA	Maharashtra	400028	00000453	Amount for undclmnd and u	22.5	14-SEP-2024	
VILAY	ANANT	THAKUR	SHRI	ANANTNARAYANTHAKUR	112 SHANWAR PETH MEHUNPURA	INDIA	Maharashtra	411030	00000456	Amount for undclmnd and u	9	14-SEP-2024	
PANDURANG	VISHVANATH	DHAWALE	VISHVANATH	PANDURANG	C 0 GAJANAN P O DAVALA 1576 KAS	INDIA	Maharashtra	411002	00000457	Amount for undclmnd and u	9	14-SEP-2024	
TRIMBAK	V	ABHYANKAR	VINAYAK	KESHAV	ABHYANKARAGRICULTU	1 MEERY GOLD HSG SOCI NEAR SH	INDIA	Maharashtra	411052	00000458	Amount for undclmnd and u	13.5	14-SEP-2024
SUDHAMA	RAJARAM	WAGHOLKAR	RAJARAM	CHINTAMAN	WAGHOLKARMEDICAL	1194 221 B SHIVAJI NAGAR POON	INDIA	Maharashtra	411005	00000460	Amount for undclmnd and u	9	14-SEP-2024
LEKH	P	BHEDKAR	DEMDAKAR	LAXMAN	BHEDKAR	157 KASBA PETH PUNE	INDIA	Maharashtra	411011	00000463	Amount for undclmnd and u	4.5	14-SEP-2024
VIBHAVARI	G	GOGATE	GANESH	PANDURANG	29 A PHATKAR BAG NAVI PETH PUNE	INDIA	Maharashtra	411030	00000465	Amount for undclmnd and u	4.5	14-SEP-2024	
GANESH	P	GOGATE	PANDURANG	PARSHURAM	GOGATEMEDICALPRAC	29 PHATKAR COLONY PUNE	INDIA	Maharashtra	411030	00000466	Amount for undclmnd and u	4.5	14-SEP-2024
VEERESHWARA	K	DONGRE	SHRI	BALWANT	KRISHNADONGREAGRES	10 PADMAKAR NAGAR WALKER TC	INDIA	Andhra Pradesh	500025	00000467	Amount for undclmnd and u	4.5	14-SEP-2024
GANGADHAR	NARAYAN	LIJALANDE	NARAYAN	BALWANT	SAVADUR SOCIETY BUDS R COLONY	INDIA	Maharashtra	411039	00000468	Amount for undclmnd and u	4.5	14-SEP-2024	
MOHAN	R	LIMAYE	RAMCHANDRA	S	23 48 E SERVICEEM COLONY ER	INDIA	Maharashtra	411004	00000475	Amount for undclmnd and u	4.5	14-SEP-2024	
SARALA	KALURAM	URANKAR	URANKAR	MARUTIRO	URANKAR	1303 PUSHPA PARAG SHIVAJI NAG	INDIA	Maharashtra	411005	00000476	Amount for undclmnd and u	9	14-SEP-2024
SHAILA	N	LOKANE	KANESH	LOKANE	GOKHLEWADA WAD NO 5 SARAJ	INDIA	Maharashtra	411030	00000477	Amount for undclmnd and u	4.5	14-SEP-2024	
YASHWANT	G	PATHAK	GANESH	WAMAN	PHATAK	237 SHIVAJI NAGAR JALGAON	INDIA	Maharashtra	425001	00000482	Amount for undclmnd and u	4.5	14-SEP-2024
SHRINIVAS	KRISHNA	DEVASTHALE	KRISHNA	BHASKAR	DEVASTHALE	40 94 VITHAL RUKHMANI COLONY H	INDIA	Maharashtra	411051	00000484	Amount for undclmnd and u	9	14-SEP-2024
SAMABABAI	DATTATRAYA	JOSHI	SHRI	KASHINATH	2861 A NIVAS CHOWK VASUDH	INDIA	Maharashtra	416001	00000486	Amount for undclmnd and u	4.5	14-SEP-2024	
GANGABAI	S	SHANKAR	SHANKARRAO	SHRINATH	SATTETETEACHER	232 NEW 80 SADASHV PETH POO	INDIA	Maharashtra	411030	00000489	Amount for undclmnd and u	4.5	14-SEP-2024
SUSILHA	N	SHRI	NARAYAN	RAMCHANDRA	398 NARAYAN PETH SATHEWADI	INDIA	Maharashtra	411030	00000490	Amount for undclmnd and u	4.5	14-SEP-2024	
JITENDRA	R	PAWAR	SHRI	VISHNU	RAJOPHARWANGHESONI	H NO 125 SHIRSATTECH GALLI RAS	INDIA	Maharashtra	411011	00000492	Amount for undclmnd and u	22.5	14-SEP-2024
CHANDRASEKHAR	R	SHRI	RAGHUNATH	SHRI	1351 A KASBA PETH PUNE	INDIA	Maharashtra	411011	00000493	Amount for undclmnd and u	4.5	14-SEP-2024	
CHANDRABAGD	D	KRISHNAGAR	DMARUTRAO	SHRI	KHIRSHAGARHOUSEHOLD	716 BAKUL COLONY ERANDAVANI	INDIA	Maharashtra	411009	00000494	Amount for undclmnd and u	4.5	14-SEP-2024
VASANTI	S	GORE	PARASHURAM	MARGORE	12 GODAVARI CHAWK SHASTRI HAL	INDIA	Maharashtra	400007	00000496	Amount for undclmnd and u	4.5	14-SEP-2024	
SARASWATI	RAMCHANDRA	SHIRPAD	RAMCHANDRA	SHIRPAD	33539 DEWAPANDE CHAWK GONDOLI	INDIA	Maharashtra	590023	00000497	Amount for undclmnd and u	4.5	14-SEP-2024	
RAMKRISHNA	R	MODAK	SHRI	RAGHUNATH	MODAK	FLAT NO 1 NANNI BLDG OP SHIP	INDIA	Maharashtra	411009	00000500	Amount for undclmnd and u	4.5	14-SEP-2024
KALINDI	R	KEKAR	SHRI	MADAN	GANESHKEKARHOUSE	BUNGALOW NO 33 MANISHNAGAR	INDIA	Maharashtra	413304	00000502	Amount for undclmnd and u	9	14-SEP-2024
M	D	DAMDODAR	SHIRPAD	MADAN	A 2 MEG COLONY AB ROAD INDO	INDIA	Madhya Pradesh	452008	00000503	Amount for undclmnd and u	9	14-SEP-2024	
MADHUKAR	S	KADAM	SHRI	STARAM	BALAJIKADAM	BAVE CHAWK NO 3 ROOM NO 11.1	INDIA	Maharashtra	400034	00000505	Amount for undclmnd and u	4.5	14-SEP-2024
SUSILHA	R	KARLEKAR	SHRI	RAMCHANDRA	ANANTKARLEKAR	C 0 S R PATANKAR 520 NARAYAN I	INDIA	Maharashtra	411030	00000508	Amount for undclmnd and u	4.5	14-SEP-2024
VASANT	V	DALVI	VINAYAK	RAMCHANDRA	DALVI	8 2 MANGAL MURTI APARTMENT 3	INDIA	Gujarat	390001	00000509	Amount for undclmnd and u	9	14-SEP-2024
CHINTAMAN	B	SHIR	SHIR	SHIR	126 2 PLOT NO 1 NAVASTAN SOC	INDIA	Maharashtra	411029	00000510	Amount for undclmnd and u	4.5	14-SEP-2024	
PRABHAKAR	KESHAV	VIVAS	KESHAV	GOPAL	VIVAS BHAVAN BRAHMAMPURI P	INDIA	Maharashtra	416410	00000511	Amount for undclmnd and u	4.5	14-SEP-2024	
SHARAT	CHANDRA	VOJGLEKAR	SHRI	VINAYAK	LOGSLEKARPENSIONER	694 2 SWAMI KRIPA PARASANS COL	INDIA	Maharashtra	411009	00000512	Amount for undclmnd and u	9	14-SEP-2024
CHIRHI	M	PACHUR	RAGHUNATH	SHIR	DR VADIVA WADI SUBHAS CHOWK	INDIA	Maharashtra	401201	00000513	Amount for undclmnd and u	4.5	14-SEP-2024	
SOW	SUSILHA	MAHIVANKAR	SHRI	BHASKAR	KASHINATHMAHIVANKAR	10 GARDAN VEV 176 A 2 PARVATI	INDIA	Maharashtra	411009	00000515	Amount for undclmnd and u	9	14-SEP-2024
SUNANDA	W	GOKHALE	SH	WAMAN	VIGHOKHALEHOUSEHOLD	SUVARNA SHIP 46 C SHANWAR I	INDIA	Maharashtra	411030	00000518	Amount for undclmnd and u	4.5	14-SEP-2024
LILA	VASANT	MANJUNSKAR	SHRI	WAMAN	NA	878 NANDARGAR ROAD NO 9 INE	INDIA	Madhya Pradesh	452003	00000519	Amount for undclmnd and u	4.5	14-SEP-2024
VISHVANATH	D	JESTE	DAMDODAR	AA	JESTE	AA	INDIA	411004	00000520	Amount for undclmnd and u	4.5	14-SEP-2024	
SHARAD	NILKANTH	ASTE	NA	MAHARANI LAXMIJI ROAD LASHI	INDIA	Madhya Pradesh	474001	00000521	Amount for undclmnd and u	4.5	14-SEP-2024		
HARIDAS	NARSINH	VADHYA	SHRI	NARSING	VADHYAMEDICALPRACTI	18 VRINDAVAN SOCIETY DAXOR GL	INDIA	Gujarat	388225	00000522	Amount for undclmnd and u	4.5	14-SEP-2024
MALUTIBAI	GANGADHAR	KEKAR	SHRI	GANGADHAR	360 371 GHIGAS FLATS SHANWAR	INDIA	Maharashtra	411030	00000523	Amount for undclmnd and u	13.5	14-SEP-2024	
JYOTSNA	K	PRABHAKAREN	SHRI	PRABHAKAR	LENHOUSEHOLD	328 INDRAPURI COLONY INDORE N	INDIA	Madhya Pradesh	452001	00000525	Amount for undclmnd and u	4.5	14-SEP-2024
RAJURAO	K	TELANG	SHRI	MAHESHWAR	C 0 BHIRANG WADA JOSHI GALLI	INDIA	Madhya Pradesh	456416	00000526	Amount for undclmnd and u	4.5	14-SEP-2024	
DURGADATTA	M	MAHESHWAR	SHRI	MAHESHWAR	DURGADATTELANG	14 MAHESHWAR JOLLEY COTTAGE 8	INDIA	Madhya Pradesh	452006	00000527	Amount for undclmnd and u	4.5	14-SEP-2024
LILA	P	SPATWADHARAN	SHRI	SHIRPATI	PATWADHARANHOUSEHOLD	BLOCK NO 31 AKHIL CO OP SOCIETY	INDIA	Maharashtra	411038	00000528	Amount for undclmnd and u	4.5	14-SEP-2024
ATMARAM	D	ATTHATE	SHRI	DATTATRAYA	ACHALVATEMEDICALCL	C 0 SHRI DESHPANDE 180 SHIVAJI	INDIA	Maharashtra	411002	00000529	Amount for undclmnd and u	4.5	14-SEP-2024
PRATAPLATA	R	PRABHAKAR	SHRI	VIPABHAI	HOUSEHOLD	LAXMI BLDG 2ND FLOOR 3RD RAM	INDIA	Maharashtra	400061	00000530	Amount for undclmnd and u	4.5	14-SEP-2024
SUKHARAM	KRISHNAJI	ROTHCHOR	SHRI	KRISHNAJI	ROTHCHORYEWITRIT	SOMNAP PETH NEAR SCHOOL NO	INDIA	Maharashtra	416312	00000531	Amount for undclmnd and u	4.5	14-SEP-2024
SHARADA	DEVI	SAHAKARNROTTHI	SHRI	SAHAKARN	KOTCHORCHORYHOUSE	SOMNAP PETH NEAR SCHOOL NO	INDIA	Maharashtra	416312	00000532	Amount for undclmnd and u	4.5	14-SEP-2024
VINAYAK	S	GURBAO	SHRI	GURBAO	DATTATRAYAKRISHNAJI	MALLAPURKAR HOUSE RUMA MA	INDIA	Karnataka	581001	00000533	Amount for undclmnd and u	4.5	14-SEP-2024
AMBAS	W	CHOUKAR	SHRI	WICHOUKAR	NA	L1 BUILDING H NO 5 DHANWANT	INDIA	Madhya Pradesh	482001	00000534	Amount for undclmnd and u	4.5	14-SEP-2024
UPHA	C	GOKHALE	SHRI	CHIDAMBAR	GOKHALEHOUSEHOLD	GOKHALE WADA NEW BLOCK NEAR	INDIA	Madhya Pradesh	401105	00000535	Amount for undclmnd and u	4.5	14-SEP-2024
INDIRA	N	MAHAR	SHRI	MAHAR	GAJENDRAGHOUSEHOLD	A1 240 1IND FLOOR SARDAR PANG	INDIA	Maharashtra	411009	00000536	Amount for undclmnd and u	4.5	14-SEP-2024
GAJANAN	N	BHUKTUSE	SHRI	VITHAL	MAHADEOGBHUKTUSE	2 OMASA GAURY CO OP HSG SOCI	INDIA	Delhi	390021	00000538	Amount for undclmnd and u	4.5	14-SEP-2024
CHANDRABANT	B	PHADNIS	SHRI	BALKRISHNA	PHADNIS	STATE BANK OF INDIA BARODA MA	INDIA	Gujarat	401001	00000540	Amount for undclmnd and u	4.5	14-SEP-2024
SHRIDHAR	KESHAV	SAHAASRABUDHE	SHRI	KESHAV	C 0 MANDANKIN WAKARNAR NAYA	INDIA	Madhya Pradesh	474001	00000541	Amount for undclmnd and u	4.5	14-SEP-2024	
LEELA	S	SAHASRABUDHE	SHRI	SAHASRABUDHE	NA	C 0 MANDANKIN WAKARNAR NAYA	INDIA	Madhya Pradesh	474001	00000542	Amount for undclmnd and u	4.5	14-SEP-2024
KAVERI	S	DATTATRAYA	SHRI	BALKRISHNANATUTEAO	986 15 PARVATI KIRAN BLOCK NO	INDIA	Maharashtra	411030	00000544	Amount for undclmnd and u	4.5	14-SEP-2024	
SHANTARAM	K	PATHAK	SHRI	DIGAMBER	GPATKACH	AT SHIRPUR DIST SOLAPUR	INDIA	Maharashtra	413001	00000545	Amount for undclmnd and u	4.5	14-SEP-2024
LAXMIDEVI	D	SHRI	KRISHNARAO	MONCKAR	C 0 SHRI SATISH K MONCKAR NEM	INDIA	Maharashtra	400097	00000546	Amount for undclmnd and u	4.5	14-SEP-2024	
KRISHNA	S	KULKARNI	SHRI	SADASHVPRAO	KULKARNIPENSIONER	9 SHPOURTI CH S DATTAMANDOR I	INDIA	Maharashtra	400055	00000548	Amount for undclmnd and u	13.5	14-SEP-2024
SHASHIKANT	MAHADEO	SATHIYATE	SHRI	MAHADEO	VSAHYATEPRESSOR	131 RESHIMBAG NAGPUR	INDIA	Maharashtra	440009	00000549	Amount for undclmnd and u	22.5	14-SEP-2024
UDITHA	V	MAHAR	SHRI	MAHAR	SHIRNAGARMAHARHOUSEHOLD	301 SHANWAR PETH NEAR ANEAL	INDIA	Maharashtra	411022	00000550	Amount for undclmnd and u	4.5	14-SEP-2024
PRABHAKAR	V	BHAT	SHRI	VINAYAK	MBHATMEDICALOFFICE	153 GANPATI PURI WAI SHAHR CHO	INDIA	Maharashtra	415803	00000554	Amount for undclmnd and u	22.5	14-SEP-2024
GHANASHYAM	H	BHAGWATKAR	SHRI	HARIGHAN	GBHAGWATKARTEACHE	AT POST BHIRAPUR DIST NAGPUR	INDIA	Maharashtra	441201	00000555	Amount for undclmnd and u	4.5	14-SEP-2024
RAMCHANDRA	H	JOSHI	SHRI	HARIGHAN	ANANTJOSHI								

SHALINI	SHANKAR	SHINDE	SHANKAR	NA	RAM NAGAR ROOM NO 32 DR AM	Maharashtra	400027	00000671	Amount for undclaimed and u	4.5	14-SEP-2024
NARAYAN	JOSHI	GAJANAN	JOSHI	HOUSHEOLD	AT RATNAPURI PO WALCHAND NAI	Maharashtra	412106	00000672	Amount for undclaimed and u	4.5	14-SEP-2024
SHAKUNTALA	K KAREP	KAREP	HOUSHEOLD	C O S K S OVERSEER PANCHAYAT	INDIA	Maharashtra	415416	00000673	Amount for undclaimed and u	4.5	14-SEP-2024
YER	GOMATHI	MAHADEVAN	R	MAHADEVANDOMESTIC	ROOM NO 3 HARIVAIYWADI L TR	Maharashtra	400092	00000674	Amount for undclaimed and u	4.5	14-SEP-2024
PREMALA	J	KULKARNI	NARAYAN	SADASHIV	66 SHANIVAR PETH APTE WAD P	Maharashtra	411030	00000675	Amount for undclaimed and u	4.5	14-SEP-2024
SHIRINDE	JAGANNATH	GAJANAN	GAJANAN	GAJANAN	215 2 SHANIVAR PETH PUNE	Maharashtra	411037	00000676	Amount for undclaimed and u	4.5	14-SEP-2024
DATTATRAYA	B	BOTHAIRE	BALWANT	BALWANT	BOTHAIREMEDICALPRADIP	Maharashtra	400061	00000678	Amount for undclaimed and u	9	14-SEP-2024
LEELA	JAGANNATH	RONADE	JAGANNATH	RONADE	M 2 SHARADASHIRAM BHAVANI SH	Maharashtra	400028	00000679	Amount for undclaimed and u	9	14-SEP-2024
MUKUND	JAGANNATH	SHIRGAONKAR	SHIRGAONKAR	SHIRGAONKAR	SHIRGAONKAR PUNE NEW HOUSE	Maharashtra	400062	00000680	Amount for undclaimed and u	4.5	14-SEP-2024
WAMAN	WAMAN	WAMAN	TATERAM	TATERAM	C O DR Y H BARNEE STATION ROAD	Maharashtra	425001	00000682	Amount for undclaimed and u	9	14-SEP-2024
SULABHA	N	MAHAJAN	DATTATRAYA	GOVIND	478 KASBA PETH PUNE	Maharashtra	411011	00000683	Amount for undclaimed and u	4.5	14-SEP-2024
USHABAI	VASANT	PARANJE	RAMCHANDRA	NA	201 TATA TOWERS NEAR CITY PRID	DELHI	00000684	Amount for undclaimed and u	4.5	14-SEP-2024	
WAMAN	KANETKAR	SHIRUR	SHIRUR	NA	24 S NO 44 S ERANDVANA PUNE	Maharashtra	411034	00000685	Amount for undclaimed and u	4.5	14-SEP-2024
VIDYA	G	NAMOSHIO	GOVIND	SHIRKISHINA	NAMOSHIOHOUSEHOLD	Maharashtra	400016	00000686	Amount for undclaimed and u	4.5	14-SEP-2024
RAMCHANDRA	H	BHOSALE	HARIBA	RAWAJI	MUKUNJI SAS VASHANT FLOT NO 1	Maharashtra	416001	00000687	Amount for undclaimed and u	4.5	14-SEP-2024
VASUDEO	W	WAMAN	PATNADHAN	PATNADHAN	C 8 4 NEW AIR PORT COLONY SANT	Maharashtra	400037	00000688	Amount for undclaimed and u	4.5	14-SEP-2024
SHIRPAD	K	APTE	KRISHNAJI	APTE	AT PETH VADGAON TAL HATKANGI	Maharashtra	416002	00000689	Amount for undclaimed and u	4.5	14-SEP-2024
SHAKUNTALA	S	JOGALEKAR	SHARAD	VISHNU	SHAH BLDG NO 4 BLOCK NO 15 LH	Maharashtra	400016	00000690	Amount for undclaimed and u	4.5	14-SEP-2024
VATSALABAI	PRASANNAKUMT	TALVALKAR	VITTHAL	DAMDODAR	C O DR SF TALVALKAR RUKHMEBA	Maharashtra	412102	00000691	Amount for undclaimed and u	4.5	14-SEP-2024
CHANDRANANT	SHIRRAM	SALVI	SHIRRAM	D	3 ANAND KARIM ROAD KALYAN I	Maharashtra	401304	00000692	Amount for undclaimed and u	9	14-SEP-2024
SHANTA	D	MAHAJAN	DATTATRAYA	GOVIND	130 KASBA PETH PUNE	Maharashtra	411011	00000693	Amount for undclaimed and u	4.5	14-SEP-2024
RAMESH	GOVIND	GURJAN	NA	NA	AT KARAT RAJATAL DIST AHMED	Maharashtra	414402	00000695	Amount for undclaimed and u	4.5	14-SEP-2024
SHIRAJI	GOVIND	BHARAT	BHARAT	BHOSALE	AT CHIRCHAN TAL DAHANU DIST I	Maharashtra	400061	00000696	Amount for undclaimed and u	4.5	14-SEP-2024
NIRMALA	G	MARATHI	GOPAL	MAHADEV	MARATHEDOMESTIC	Maharashtra	411004	00000697	Amount for undclaimed and u	4.5	14-SEP-2024
VIJAYMALA	G	KHANVILKAR	GULABRAO	KHANVILKAR	HOUSEHOLD	Maharashtra	411030	00000698	Amount for undclaimed and u	4.5	14-SEP-2024
SHAILA	H	HAUKUNDAR	HAUKUNDAR	ANANT	DHARMADHARSHIKARHOUSE	Maharashtra	411004	00000699	Amount for undclaimed and u	4.5	14-SEP-2024
PRAMILA	A	DATTA	RAMCHANDRA	ANANT	DATTAHOUSEHOLD	Maharashtra	411002	00000700	Amount for undclaimed and u	4.5	14-SEP-2024
ANANT	R	DATTAR	RAMCHANDRA	GOVIND	DATTAR	Maharashtra	411002	00000701	Amount for undclaimed and u	4.5	14-SEP-2024
KANDANATH	R	DAMODAR	CHITRAMURTI	CHITRAMURTI	LAXMI BHAVAN DANEGE	Maharashtra	414001	00000703	Amount for undclaimed and u	4.5	14-SEP-2024
VINAYAK	R	BIHAT	RAMCHANDRA	WAMAN	KANE WADA BASSEN DIST THANE	Maharashtra	401201	00000704	Amount for undclaimed and u	4.5	14-SEP-2024
CHANDRANI	G	PARDESHI	GANPATISNGH	BAPSINGH	H NO 563 RAIVAR PETH PUNE	Maharashtra	411002	00000705	Amount for undclaimed and u	4.5	14-SEP-2024
INDUMATI	SADASHIV	GOKHALE	NA	NA	FLAT NO 24 SKITH FLOOR MURDI	Maharashtra	411038	00000707	Amount for undclaimed and u	22.5	14-SEP-2024
NADEEM	Q	JOBAL	S	S	C O BOAL SRIGIDDI MULLA ROSE	Maharashtra	411037	00000708	Amount for undclaimed and u	22.5	14-SEP-2024
SUMATI	D	GARDE	SH	DIGAMBAR	BULWADA 65 KOTARI APIS BEVELI	Maharashtra	411009	00000709	Amount for undclaimed and u	4.5	14-SEP-2024
RAGHUNATH	BANSIRAM	TAGARE	B	TAGARE	C O YASHWANT S S LTD P O THEU	Maharashtra	412110	00000712	Amount for undclaimed and u	4.5	14-SEP-2024
YESHIVANT	YESHUPANT	SHIRI	SHIRI	RAMCHANDRASHIRI	4120 PANTAMBHAR PETH	Maharashtra	414042	00000713	Amount for undclaimed and u	4.5	14-SEP-2024
LEELA	R	DIKOT	RANGNATH	MARESHWAR	345 SHUKRAWAR PETH KENALE W	Maharashtra	411002	00000714	Amount for undclaimed and u	4.5	14-SEP-2024
DHANANJAY	R	PETKAR	RAMCHANDRA	KESHAV	BLDG 73 3 NGADI SINDHU NAGAR	Maharashtra	411035	00000717	Amount for undclaimed and u	4.5	14-SEP-2024
SHOBHANA	S	SHOBHARACHANDRA	BALKRISHNA	NATHURAJDOMESTIC	C O Y KONDHAWAR PETH	Maharashtra	415523	00000719	Amount for undclaimed and u	4.5	14-SEP-2024
MANCHAR	V	PALNITKAR	VINAYAK	NA	FLAT NO 11 ALDUMBAR APPARTM	Maharashtra	411038	00000720	Amount for undclaimed and u	4.5	14-SEP-2024
ARUNA	R	KULKARNI	R	N	KULKARNIHEADMISTRES IV 51	Maharashtra	411044	00000722	Amount for undclaimed and u	4.5	14-SEP-2024
VENKATESH	S	DATE	BALKRISHNA	NARHAR	DATAMEDEICALPRACITITY 1313	Maharashtra	411002	00000723	Amount for undclaimed and u	4.5	14-SEP-2024
YESHI	S	KALE	BHALLACHANDRA	YESHIVANT	978 8 KALE WADA HARBHAT	Maharashtra	416414	00000724	Amount for undclaimed and u	4.5	14-SEP-2024
BHALLACHANDRA	Y	DATE	YESHIVANT	GANGADHAR	978 8 KALE WADA HARBHAT	Maharashtra	416416	00000726	Amount for undclaimed and u	4.5	14-SEP-2024
SATYAWATI	UPENDRA	WADGAONKAR	UPENDRA	VISHWANATH	WADGAONKARHOUSEHOLD	Maharashtra	411053	00000728	Amount for undclaimed and u	4.5	14-SEP-2024
PADMASAKI	G	WADGAONKAR	WADGAONKAR	NA	14 PHADKE WAD VITHALNAGAR	Maharashtra	400004	00000730	Amount for undclaimed and u	4.5	14-SEP-2024
HARI	D	DAMDODAR	NARAVANA	NA	16 ALANKAR SOCIETY M G ROAD	Maharashtra	400062	00000730	Amount for undclaimed and u	4.5	14-SEP-2024
YAMUNABAI	V	AGASHE	VAMAN	VISHNU	581 SHANIVAR PETH PUNE	Maharashtra	411030	00000731	Amount for undclaimed and u	4.5	14-SEP-2024
PUSHPAVATI	A	ATHAVALE	NA	ANANT	102 BHASWAN AGARWAR ROAD	Maharashtra	412101	00000732	Amount for undclaimed and u	9	14-SEP-2024
RAMCHANDRA	A	ANNAI	ANNAI	ANANT	244 SADSIV PETH TLAK ROAD	Maharashtra	411030	00000733	Amount for undclaimed and u	4.5	14-SEP-2024
NANDKUMAR	C	BHIDE	CHINTAMAN	NA	RAJAWADA COLONY SANGLI	Maharashtra	416416	00000734	Amount for undclaimed and u	13.5	14-SEP-2024
MADHAKSHI	G	SARDESHANDE	SHIRPAD	SHIRPAD	SARDESHANDEHOUSEHOLD	Maharashtra	411002	00000735	Amount for undclaimed and u	9	14-SEP-2024
VINAYAK	G	GOVIND	GOVIND	GOVIND	GOVINDHOUSEHOLD	Maharashtra	411004	00000736	Amount for undclaimed and u	4.5	14-SEP-2024
NARAYAN	DIGAMBAR	KULKARNI	DIGAMBAR	DATTATRAYA	224 2 SOMNAR PETH KARAD	Maharashtra	415110	00000738	Amount for undclaimed and u	4.5	14-SEP-2024
SHREEDHAR	C	JOSHI	CHINTAMAN	WAMAN	JOSHI	Maharashtra	411009	00000737	Amount for undclaimed and u	4.5	14-SEP-2024
CHANDRANATH	G	GAJANAN	GAJANAN	GAJANAN	1205 21 A SHIVAJI NAGAR PUNE	Maharashtra	411004	00000739	Amount for undclaimed and u	4.5	14-SEP-2024
KRISHNABAI	D	KUNTE	DHONDO	VISHNU	KUNTETEACHER	Maharashtra	400064	00000740	Amount for undclaimed and u	4.5	14-SEP-2024
SULOCHANA	M	GHOHARE	MADHUKAR	KWARANU	GHODHARHOUSEHOLD	Maharashtra	411002	00000742	Amount for undclaimed and u	4.5	14-SEP-2024
SHOBHANA	M	KARJURE	SHIRWAS	SHIRWAS	184 E KRISHNAN AGARWAL	Maharashtra	411008	00000743	Amount for undclaimed and u	4.5	14-SEP-2024
SADASHIV	M	KHERADKAR	MALLIKARJUN	SADASHIV	KHERADKARAGRICULTURE	Maharashtra	416001	00000744	Amount for undclaimed and u	9	14-SEP-2024
JAGANNATH	G	GHAGARE	GOPAL	ARJUN	134 E RAJWADA QTR GHORPAD	Maharashtra	411001	00000745	Amount for undclaimed and u	4.5	14-SEP-2024
SHOBHANA	S	BEHERE	SURESH	BHANGAY	24 K ARVE ROAD PUNE	Maharashtra	411004	00000746	Amount for undclaimed and u	4.5	14-SEP-2024
SHAMRAO	S	BHIRAJI	ANANDKOR	ANANDKOR	17 MILAN APARTMENT T DAHAN	Maharashtra	400067	00000749	Amount for undclaimed and u	4.5	14-SEP-2024
MALATI	S	SHIRKISHINA	MAHADEO	JOSHIDOMESTIC	516 A NARAYAN PETH PUNE	Maharashtra	411030	00000750	Amount for undclaimed and u	4.5	14-SEP-2024
ARUN	S	OAK	SHIRKISHINA	MAHADEO	22 B BURWANKUR ROAD KHARW	Gujarat	390001	00000751	Amount for undclaimed and u	4.5	14-SEP-2024
MEHRUNRUNA	HASAN	KALAN	BAKHAN	BAKHAN	C O MAHAJAN HASAN BHOSHAN	Maharashtra	415002	00000752	Amount for undclaimed and u	4.5	14-SEP-2024
INDIRABAI	V	VISHNU	SHANKAR	JOSHIDOMESTIC	1413 SADASHIV PETH PUNE	Maharashtra	411030	00000753	Amount for undclaimed and u	4.5	14-SEP-2024
BALKRISHNA	NARAYAN	TELANG	NARAYAN	TELANG	ADVOCATE	Gujarat	390001	00000755	Amount for undclaimed and u	4.5	14-SEP-2024
DATTATRAYA	B	NARAYAN	NA	NA	OLD CHAVAT AT PO KOPARGAON	Maharashtra	413705	00000757	Amount for undclaimed and u	4.5	14-SEP-2024
WAMANRAO	N	NIRODKHAR	NARAYAN	L	NIRODKHAR	Maharashtra	400014	00000758	Amount for undclaimed and u	4.5	14-SEP-2024
MADHUSUDHAN	N	ATHAVALE	NARAYAN	VISHNU	102 BHASWAR APARTMENTS AGAR	Maharashtra	412101	00000761	Amount for undclaimed and u	4.5	14-SEP-2024
VINAYAK	SHIRKISHINA	SAMANT	SHIRKISHINA	PENSGIONER	NEBURKARWADI BHAGAT SINGH	Maharashtra	401201	00000763	Amount for undclaimed and u	4.5	14-SEP-2024
SURESH	NATU	CHINTAMAN	NATU	NATU	C O DISAMBAR ROAD PRATAG	Maharashtra	411001	00000764	Amount for undclaimed and u	4.5	14-SEP-2024
LALITA	N	DAMALLE	NILKANTH	RAMCHANDRA	DAMALLEHOUSEHOLD	Maharashtra	411004	00000766	Amount for undclaimed and u	4.5	14-SEP-2024
GOVIND	V	DIKOT	VASUDEO	NA	AA	Maharashtra	411005	00000767	Amount for undclaimed and u	4.5	14-SEP-2024
PRABHAKAR	BHANUDAS	THATTE	THATTE	THATTE	313 NARAYAN PETH POONA	Maharashtra	411030	00000768	Amount for undclaimed and u	4.5	14-SEP-2024
SHANKAR	S	KELKAR	SADASHIV	PENSGIONER	SURESH NIWAS MANPADA ROAD	Maharashtra	400061	00000769	Amount for undclaimed and u	9	14-SEP-2024
KAMALABAI	G	BHIDE	GOPAL	DOMESTIC	HARINAM BHUVAN VISHNU NAGAR	Maharashtra	400061	00000770	Amount for undclaimed and u	4.5	14-SEP-2024
KRISHNAJI	E	CHANDRABHOJO	CHANDRABHOJO	R	290 SHANIVAR PETH PUNE	Maharashtra	411030	00000771	Amount for undclaimed and u	4.5	14-SEP-2024
LEELA	C	NIRODKHAR	CHARUDDATTA	DINKAR	189 SHANIVAR PETH PUNE	Maharashtra	411030	00000772	Amount for undclaimed and u	4.5	14-SEP-2024
SHAKUNTALA	V	KAPARE	V	KAPARE	MATRU SMRITI TUPE BUILDING	Maharashtra	411028	00000773	Amount for undclaimed and u	4.5	14-SEP-2024
KALINDI	K	ABHYANKAR	KALYAN	GANESH	ABHYANKARHOUSEHOLD 9111	Maharashtra	411030	00000774	Amount for undclaimed and u	4.5	14-SEP-2024
PRAMILA	V	VAMANAM	SHIRKISHINA	SHIRKISHINA	1125 BUDHWAR PETH PUNE	Maharashtra	411002	00000775	Amount for undclaimed and u	4.5	14-SEP-2024
BAPURAO	V	NASKIKAR	DHONDOSETH	NASKIKAR	889 890 BUDHWAR PETH PUNE	Maharashtra	411002	00000776	Amount for undclaimed and u	4.5	14-SEP-2024
RADHABAI	PURSHOTTAM	RANGDE	PURUSHOTTAM	VINAYAK	RANGDEHOUSEHOLD	Maharashtra	411004	00000777	Amount for undclaimed and u	4.5	14-SEP-2024
SURESH	K	KARJURE	SHIRDHAR	SHIRDHAR	638 BUDHWAR PETH PUNE	Maharashtra	411002	00000778	Amount for undclaimed and u	4.5	14-SEP-2024
NANASHEB	T	NIRODKHAR	TEKARAM	NIRODKHAR	180 RASTA PET 1ST FLOOR	Maharashtra	411011	00000780	Amount for undclaimed and u	4.5	14-SEP-2024
GANGADHAR	S	KARANDKAR	SADASHIV	ATARAM	607 7 NARAYAN PETH STAPHAL	Maharashtra	411030	00000781	Amount for undclaimed and u	4.5	14-SEP-2024
CHANDRANANT	S	SHANKAR	SHIRDHAR	SHIRDHAR	1113 BUDHWAR PETH PUNE	Maharashtra	411002	00000782	Amount for undclaimed and u	4.5	14-SEP-2024
KALINDI	S	NANDKOR	SHAMRAO	BHAIKAR	17 MILAN APARTMENT T DAHAN	Maharashtra	400067	00000783	Amount for undclaimed and u	4.5	14-SEP-2024
VINDA	A	DIVEKAR	ARYOND	BHIALCHANDRA	DIVEKARHOUSEHOLD	Maharashtra	400080	00000784	Amount for undclaimed and u	4.5	14-SEP-2024
RAJARAM	S	MULAY	SONPANT	CHINTAMAN	MULAY	Maharashtra	411030	00000785	Amount for undclaimed and u	4.5	14-SEP-2024
ATCHUT	V	VISHNU	SHIRKISHINA	SHIRKISHINA	574 NARAYAN PETH PUNE	Maharashtra	411030	00000786	Amount for undclaimed and u	4.5	14-SEP-2024
MADHUKAR	G	KIBE	GANESH	ANANT	KLE	Maharashtra	411005	00000787	Amount for undclaimed and u	4.5	14-SEP-2024
SHOBHANA	VISHNU	RANADE	VISHNU	DIGAMBAR	RANADEHOUSEHOLD	Maharashtra	411002	00000788	Amount for undclaimed and u	4.5	14-SEP-2024
INDUNATI	B	CHANDRANATH	CHANDRANATH	CHANDRANATH	527 SHANIVAR PETH DASTAR	Maharashtra	411030	00000789	Amount for undclaimed and u	4.5	14-SEP-2024
MADHUKAR	S	CHANDRABTE	SHANKAR	SHANKAR	INDORA NAGAR HS SOCIETY NEWAI	Maharashtra	413705	00000790	Amount for undclaimed and u	4.5	14-SEP-2024
VIJAYA	H	DANDEKAR	HARIBHAU	PARANANARAO	PLOT NO 11 ASHTA VINAYAK NAGA	Maharashtra	400016	00000791	Amount for undclaimed and u	4.5	14-SEP-2024
PRABHAKAR	R	PATANKAR	RAMCHANDRA	SAVALKAR	21 JANANI SADAN CHATSRINGI	Maharashtra	411016	00000793	Amount for undclaimed and u	4.5	14-SEP-2024
VIJAYA	DATTATRAYA	SADASHIV	VIJAYA	THATTE	S NO 726 6 SADASHIV PETH						

SHARACHANDR	G	BORKAR	GANGADHAR	TRIMBAK	BORKAR	84 BRAHMIN AL OPP POST OFFICE	INDIA	Maharashtra	400601 00000871	Amount for undclmnd and u	4.5	14-SEP-2024
NARAYAN	G	KANADE	GOPAL	BALWANT	KANADEPURHITHA	6 KASBA PETH PUNE	INDIA	Maharashtra	411011 00000873	Amount for undclmnd and u	4.5	14-SEP-2024
RAMKRISHNA	G	NARAYAN	SANE	SADASHIV	PETH POONA	1952 SADASHIV PETH POONA	INDIA	Maharashtra	411030 00000874	Amount for undclmnd and u	4.5	14-SEP-2024
VILAY	G	DIHADPHALE	GANGADHAR	NARHAR	DIHADPHALE	584 SHANWAR PETH PUNE	INDIA	Maharashtra	411030 00000875	Amount for undclmnd and u	4.5	14-SEP-2024
WAMAN	G	RAMKRISHNA	PARADWAR	RAMKRISHNA	PARADWAR	1358 SADASHIV PETH PUNE	INDIA	Maharashtra	411030 00000877	Amount for undclmnd and u	4.5	14-SEP-2024
PRABHAKAR	G	AMOL	GOWD	GOVIND	NA	1405 NEW SHURUWARI PETH PUNE	INDIA	Maharashtra	411030 00000881	Amount for undclmnd and u	4.5	14-SEP-2024
VASANT	N	RANIKSHI	SURABIR	PARKAR	NA	1811 MANAK BUILDING 2ND FLOOR	INDIA	Maharashtra	400004 00000880	Amount for undclmnd and u	4.5	14-SEP-2024
ASHOK	P	KELKAR	PARASHURAM	NA	NA	2 D SULE SECTION 4 AT AMBEGAON	INDIA	Maharashtra	411001 00000881	Amount for undclmnd and u	4.5	14-SEP-2024
SHANKAR	K	PENDE	KRISHNA	B	PENDE	1225 S SADASHIV HOUSING PUNE	INDIA	Maharashtra	411004 00000883	Amount for undclmnd and u	4.5	14-SEP-2024
ARJUN	D	BIHATE	DIGAMBAR	D	BHATELLETURER	21 SHRI NAGAR HOUSING COLONY	INDIA	Maharashtra	411517 00000884	Amount for undclmnd and u	4.5	14-SEP-2024
SHASHIKANT	B	LIKHITE	BAIKRISHNAN	LIKHITE	NA	3 ARADHANA DINDVALI MARC DO	INDIA	Maharashtra	400001 00000885	Amount for undclmnd and u	4.5	14-SEP-2024
SUDHA	S	CHAUDHARY	NARAYAN	SADASHIV	NA	KEVALACHANDHARIMET 5 A SHYAMDHAN ROAD SON BOMBAY	INDIA	Maharashtra	400001 00000886	Amount for undclmnd and u	4.5	14-SEP-2024
NIRMALA	R	RAMCHANDRA	WAMAN	SHANU	NA	2728 VIJAYNAGAR COLONY NASTH	INDIA	Maharashtra	411030 00000887	Amount for undclmnd and u	4.5	14-SEP-2024
RAGHUNATH	N	BEKLE	BAIKRISHNA	KEKAR	NA	CHITALE WADA CHITALE PETH A/H	INDIA	Maharashtra	411016 00000889	Amount for undclmnd and u	4.5	14-SEP-2024
SHIRALI	G	SADASA	GOVIND	GOVIND	NA	224 A NANA PETH PUNE	INDIA	Maharashtra	411002 00000891	Amount for undclmnd and u	4.5	14-SEP-2024
BHIMASHANKAR	T	KENDHE	TRYAMBAK	RAGHUNATH	KENDHEPENSIONER	SAHAHAKAR NAGAR SAI NIWAS NC	INDIA	Maharashtra	411009 00000892	Amount for undclmnd and u	4.5	14-SEP-2024
MAHADEO	R	PARANAPPE	RAGHUNATH	MAHADEO	PENSIONER	1574 SADASHIV PETH TILAK ROAD	INDIA	Maharashtra	411030 00000893	Amount for undclmnd and u	4.5	14-SEP-2024
GOVIND	G	GANESH	GANESH	GOVIND	PARANAPPE	1634 A SADASHIV PETH PUNE	INDIA	Maharashtra	411030 00000894	Amount for undclmnd and u	4.5	14-SEP-2024
JYOTSNA	VITHAL	GADKINGLAKAR	VAMAN	PENSIONER	FLAT 402 BLDG NO 16 GUMHAR	INDIA	Maharashtra	400610 00000895	Amount for undclmnd and u	4.5	14-SEP-2024	
GAJANAN	RAMCHANDRA	SAROLKAR	RAMCHANDRA	GANPATRAO	SAROLKAR	8 A SOMNAR PETH OPP KAMALA A	INDIA	Maharashtra	411011 00000897	Amount for undclmnd and u	4.5	14-SEP-2024
VIDYADEVI	B	PHADNIS	BABURAO	BHIMRAO	PHADNISHOUSEHOLD	16 RAMACHA GUT NEAR BHATI M	INDIA	Maharashtra	415001 00000898	Amount for undclmnd and u	4.5	14-SEP-2024
MALTI	SHREERAM	SHREERAM	SHREERAM	DHOND	4 JEWAN SARITI C/O OF HSG SOC	INDIA	Maharashtra	400063 00000899	Amount for undclmnd and u	4.5	14-SEP-2024	
PRABHAVATI	D	JOSHI	DEVIDAS	JOshi	GAJANAN	415 SHANWAR PETH PUNE	INDIA	Maharashtra	411030 00000900	Amount for undclmnd and u	4.5	14-SEP-2024
SUNITI	J	KHER	SHRI	JAYANT	RAMKRISHNANHERHOUSE	901 C KHARI TOWN NAGPUR	INDIA	Maharashtra	440010 00000901	Amount for undclmnd and u	4.5	14-SEP-2024
KRISHNAJI	DATTATRAYA	VAIDYA	SHRI	DATTATRAYA	GANGSHINDHYA	VAIDYA WADA BEHIND POLICE LINE	INDIA	Maharashtra	411004 00000902	Amount for undclmnd and u	4.5	14-SEP-2024
SHANTA	P	ABHYANKAR	SHRI	PURUSHOTTAM	SABHYANKARHOUSEHOLD	527 NARAYAN PETH SHRI MODI GA	INDIA	Maharashtra	411030 00000903	Amount for undclmnd and u	4.5	14-SEP-2024
INDIRA	G	DESHPANDE	SHRI	GANESH	KRISHNADESHPANDEHOUSE	500 6 VISHRUTI KUT SHANWAR PE	INDIA	Maharashtra	411030 00000905	Amount for undclmnd and u	4.5	14-SEP-2024
RANGANATH	R	SHRI	SHRI	RAOLI	SHIVKUPA TUNGURI ROAD LOKA	INDIA	Maharashtra	410401 00000907	Amount for undclmnd and u	9	14-SEP-2024	
MADHAVRAO	D	AJITKOTAR	SHRI	DHENDO	DATY LALADE S HOUSE BAHAMATI	INDIA	Maharashtra	412102 00000909	Amount for undclmnd and u	4.5	14-SEP-2024	
NARAYAN	D	RAGHAVENDRA	YERI	SHRI	RYERPENSIONER	154 RASTA PETH POONA	INDIA	Maharashtra	411001 00000910	Amount for undclmnd and u	9	14-SEP-2024
LEELA	D	WAMAN	WANARSE	DINAKAR	MAHADEOWANARSETY	CO PARANAPPE VIDYA MANDIR AT	INDIA	Maharashtra	402301 00000911	Amount for undclmnd and u	4.5	14-SEP-2024
MANOHAR	D	JOSHI	SHRI	BHASKARJOSHI	BHASKARJOSHI	BIHAGIRATHI SADAN BLDG 21 237	INDIA	Maharashtra	400016 00000912	Amount for undclmnd and u	4.5	14-SEP-2024
RAJARAM	P	DESHPANDE	SHRI	PANDURANG	MOSHESPANDE	43 SHANWAR PETH PUNE	INDIA	Maharashtra	411030 00000914	Amount for undclmnd and u	4.5	14-SEP-2024
KUMUDINI	R	GHALSAGI	SHRI	RAMCHANDRA	SGHALSAGASHOUSEHOLD	82 SOMNAR PETH WAGHARE M	INDIA	Maharashtra	415110 00000915	Amount for undclmnd and u	4.5	14-SEP-2024
VRMAL	G	GANGADHAR	SHRI	GANGADHAR	526 SHANWAR PETH RASTE WADIA	INDIA	Maharashtra	411014 00000917	Amount for undclmnd and u	4.5	14-SEP-2024	
VANITA	S	JORVEKAR	SHRI	SADASHIV	NA	121 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002 00000917	Amount for undclmnd and u	4.5	14-SEP-2024
YASHWANT	B	MAHAJAN	SHRI	BHASKAR	MAHAJAN	H NO 24 SHAHAPUR DIST THANA	INDIA	Maharashtra	401001 00000923	Amount for undclmnd and u	9	14-SEP-2024
SHASHIKANT	R	SHIRKATE	SHRI	RAJARAM	356 C JADWANTH SHANKARZI RI	INDIA	Maharashtra	400002 00000924	Amount for undclmnd and u	4.5	14-SEP-2024	
VATSALA	B	JOSHI	SHRI	BHIMSEN	7 SURJALAKSHIDHOMEST	73 RAMBAUG COLONY PUNE	INDIA	Maharashtra	411030 00000926	Amount for undclmnd and u	4.5	14-SEP-2024
MANGSHIRAO	K	KONDE	SHRI	KENDIRAM	KENDESHEMUKHAGRI	KHED SHIVAPUR TAL HAVELI PUNE	INDIA	Maharashtra	411001 00000927	Amount for undclmnd and u	4.5	14-SEP-2024
KUSUM	V	LELEY	DRIVSHWATHN	K	LELEYHOUSEHOLD	1201 15 SHIRODI ROAD PUNE	INDIA	Maharashtra	411004 00000929	Amount for undclmnd and u	9	14-SEP-2024
SHASHIKANT	V	SHIRKAR	SHRI	SHIRKAR	G 4 E H NO 2 KANAK COLONY WALCHU	INDIA	Maharashtra	411214 00000930	Amount for undclmnd and u	4.5	14-SEP-2024	
SNHELA	V	KASHIKANE	SHRI	VISHWANATH	EXAKSHIKARHOUSEHOLD	201 SHUKRAWAR PETH BARVE WA	INDIA	Maharashtra	411002 00000934	Amount for undclmnd and u	4.5	14-SEP-2024
DATTATRAYA	GAJANAN	JOSHI	NA	AA	AA	INDIA	Maharashtra	411038 00000935	Amount for undclmnd and u	4.5	14-SEP-2024	
RAMABAI	S	DHARSHANE	SHRI	SHIVRAM	GAJANANHOUSEHOLD	36 J SHANWAR PETH PUNE	INDIA	Maharashtra	411002 00000936	Amount for undclmnd and u	4.5	14-SEP-2024
LAKMBAI	V	JOSHI	SHRI	SHIVRAM	JOISHHOUSEHOLD	C O P D 10 JURY RALAY QTR MB 209	INDIA	Maharashtra	401203 00000937	Amount for undclmnd and u	4.5	14-SEP-2024
SUDHIR	T	GOSAVI	SHRI	TRIMBAK	VISHUGOSAVI	VATSALA SMRUTI 3 SHIV CHATRAP	INDIA	Maharashtra	411003 00000938	Amount for undclmnd and u	4.5	14-SEP-2024
SADASHIV	V	PADNABHAR	SHRI	VISHNU	NA	A B G S SADADARJANS AIR PORT	INDIA	Maharashtra	411003 00000940	Amount for undclmnd and u	4.5	14-SEP-2024
SUDHILA	LAXMAN	SATPUTE	NA	NA	3068 SADASHIV PETH RANDOOT C	INDIA	Maharashtra	411030 00000941	Amount for undclmnd and u	4.5	14-SEP-2024	
LAXMAN	V	NAIK	SHRI	BABAI	NA	40 3 GOREDI QTR HILL SIDE WKO	INDIA	Maharashtra	400079 00000942	Amount for undclmnd and u	9	14-SEP-2024
MANGALA	RAMKRISHNA	TAKASABAND	SHRI	RAMKRISHNA	DIATASABANDHOUSEH	232 KASBA NEAR VITHAL MANDIR	INDIA	Maharashtra	411033 00000943	Amount for undclmnd and u	9	14-SEP-2024
GOUDAHAR	VINAYAK	PARPAT	SHRI	VINAYAK	PARPAT	AA 13TH LANE RAJARAM B	INDIA	Maharashtra	411003 00000945	Amount for undclmnd and u	4.5	14-SEP-2024
UMILMA	P	KAREKAR	SHRI	PRABHAKAR	SKAREKARAGRICULTURE	CHANDRAPRABHA APARTMENTS 4	INDIA	Maharashtra	411004 00000946	Amount for undclmnd and u	4.5	14-SEP-2024
RATNAKAR	T	ABHYANKAR	SHRI	STARAM	VANHYANKAR	431 10 TILAK ROAD PUNE	INDIA	Maharashtra	411002 00000948	Amount for undclmnd and u	4.5	14-SEP-2024
YASHWANT	V	KATTE	SHRI	PRADIP	WAGHARAT	NGADI SECTOR 14 POST 215 PUNE	INDIA	Maharashtra	411015 00000949	Amount for undclmnd and u	4.5	14-SEP-2024
SUSHILABAI	TRIMBAK	RANADE	SHRI	TRIMBAK	NARAYANRANADEHOUSE	1933 SADASHIV PETH POONA	INDIA	Maharashtra	411030 00000950	Amount for undclmnd and u	4.5	14-SEP-2024
NIRMALA	R	BAPAT	SHRI	RAMCHANDRA	STARAMAPATHHOUSE	NEAR GOVT DAK BUNGLOW SAKRI	INDIA	Maharashtra	424001 00000951	Amount for undclmnd and u	4.5	14-SEP-2024
VIJAYA	D	AMONKAR	SHRI	DWARAKANATH	4 BHAYWAD NO 13 GURUDAS BOM	INDIA	Maharashtra	400004 00000952	Amount for undclmnd and u	4.5	14-SEP-2024	
YASHWANT	S	MURDOKAR	SHRI	SHANKAR	SHEEE YASHODHAN C/O OF HSG SO	INDIA	Maharashtra	400016 00000953	Amount for undclmnd and u	4.5	14-SEP-2024	
LAKMBAI	V	GOKHALE	SHRI	VASUDEO	HOUSEHOLD	521 NARAYAN PETH PUNE	INDIA	Maharashtra	411030 00000955	Amount for undclmnd and u	4.5	14-SEP-2024
ALKA	M	LIWAYE	SHRI	MADHAD	MUKUNDUMAYEHOUSE	RANADE S HOUSE JOSHU A/P PAG C	INDIA	Maharashtra	415005 00000956	Amount for undclmnd and u	4.5	14-SEP-2024
BHARATI	M	SHIRKAR	SHRI	RAJASHIRKAR	RAJASHIRKAR	RAJASHIRKAR BHAVAN ST PUNE	INDIA	Maharashtra	400004 00000957	Amount for undclmnd and u	4.5	14-SEP-2024
MANOHAR	S	SHIRDHAR	SHRI	SHANKAR	NA	34 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002 00000960	Amount for undclmnd and u	4.5	14-SEP-2024
BHARATI	M	PARADKAR	SHRI	MANOHAR	YPARADKARHOUSEHOLD	255 MANGHAR PETH SATARA	INDIA	Maharashtra	415001 00000962	Amount for undclmnd and u	4.5	14-SEP-2024
SHANDESHWAR	K	LAXMAN	SHRI	ANAND	AT KOTHIJODHUM CHANDRE DIST	INDIA	Maharashtra	507101 00000963	Amount for undclmnd and u	4.5	14-SEP-2024	
SUDHAS	D	KANE	SHRI	DATTATRAYA	GKANELECTURER	1715 SOMNAR PETH NASIK	INDIA	Maharashtra	422001 00000964	Amount for undclmnd and u	9	14-SEP-2024
MALTI	MADHAV	JOSHI	SHRI	MADHAV	VINATYAKOSHIDHOMESTY	VIJAYA PRASAD SOMNAR PETH I	INDIA	Maharashtra	416416 00000965	Amount for undclmnd and u	4.5	14-SEP-2024
MAHESHWAR	G	BARDE	SHRI	GOVIND	CO ZELL AT LITE RYE WOODS	INDIA	Maharashtra	410404 00000966	Amount for undclmnd and u	4.5	14-SEP-2024	
MAHAKANT	LAXMAN	JOshi	SHRI	SHANKANT	712 Z 8 15 NANI PETI NIRMAL LA	INDIA	Maharashtra	411030 00000967	Amount for undclmnd and u	4.5	14-SEP-2024	
BHILACHANDRA	HARI	THAPSE	SHRI	HARI	BAUKRISHNATHIPSE	1848 SHUKRAWAR PETH DOO POOL	INDIA	Maharashtra	411002 00000969	Amount for undclmnd and u	4.5	14-SEP-2024
KESHAV	P	MARATHI	SHRI	PRABHAKAR	WAMANMARATHIPSE	AT KURDUT POST MERVIL DIST	INDIA	Maharashtra	415612 00000970	Amount for undclmnd and u	4.5	14-SEP-2024
BAIKRISHNA	KESHAVRAO	SARAF	SHRI	PRABHAKAR	1177 KORNIA GALLI BULHUL	INDIA	Maharashtra	590011 00000971	Amount for undclmnd and u	4.5	14-SEP-2024	
SADASHIV	P	PELKAR	SHRI	PRABHAKAR	VISHNUPELKAR	SHEEE BUNG 997 3 NANI PETH SAT	INDIA	Maharashtra	411030 00000973	Amount for undclmnd and u	4.5	14-SEP-2024
ISHWAR	RAOJI	SHIRKE	SHRI	RAOJI	KHUSHABASHINDE	HOUSE INSPECTOR S C RAILWAY AT	INDIA	Maharashtra	443106 00000975	Amount for undclmnd and u	9	14-SEP-2024
HARI	V	SHIRKE	SHRI	NALE	VANDANA CO OP HSG SOC FLAT 1	INDIA	Maharashtra	400018 00000976	Amount for undclmnd and u	4.5	14-SEP-2024	
BHAGWAN	DATTATRAYA	TEMBLE	SHRI	DATTATRAYA	CO SHRI S H THAKURDESAI S 217 S	INDIA	Maharashtra	411030 00000977	Amount for undclmnd and u	4.5	14-SEP-2024	
SHAILA	L	ATRE	LAXMAN	TRIMBAK	ATRE	1206 A 5 PTE ROAD PUNE	INDIA	Maharashtra	411004 00000978	Amount for undclmnd and u	4.5	14-SEP-2024
NIRMALA	NANAT	GOVIND	SHRI	GOVIND	BLOCK NO 6 RAJASHREE KANAKLA	INDIA	Maharashtra	411004 00000979	Amount for undclmnd and u	4.5	14-SEP-2024	
VASUDEO	K	BEDKAR	SHRI	KRISHNARAO	MODULI BUNGLOW PLOT NO 30 RAJ	INDIA	Maharashtra	411030 00000980	Amount for undclmnd and u	4.5	14-SEP-2024	
BHILACHANDRA	HARI	KAMATNURKAR	SHRI	MAHADEO	AGRICULTURIST	POST CHIKODI DIST BELGAUM	INDIA	Karnataka	590001 00000981	Amount for undclmnd and u	4.5	14-SEP-2024
SHAMA	D	DESHMUKH	SHRI	LESHMUKH	930 8 SHIVAJI NAGAR W 6 KALE PA	INDIA	Maharashtra	411004 00000983	Amount for undclmnd and u	4.5	14-SEP-2024	
DATTATRAYA	G	LAXMAN	SHRI	DESHMUKH	MANAS 830 8 SHIVAJI NAGAR W 6	INDIA	Maharashtra	411004 00000984	Amount for undclmnd and u	4.5	14-SEP-2024	
VIJAYA	S	KHRSAGAR	DR	SUDHAKAR	PRALADHSHRSAGAR	ASST M C C CENTRAL RAILWAY NEW	INDIA	Madhya Pradesh	483001 00000985	Amount for undclmnd and u	4.5	14-SEP-2024
PRABHAKAR	M	KULKARNI	SHRI	MARTAND	NA	504 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002 00000986	Amount for undclmnd and u	4.5	14-SEP-2024
LEELAVATI	M	SHIRKAR	SHRI	VISWANAN	AA DANHANIKAR COLONY KUTUR	INDIA	Maharashtra	411019 00000987	Amount for undclmnd and u	4.5	14-SEP-2024	
KUSUM	N	BHUKSUTE	SHRI	NARAYAN	VISHWANATHHOUSEHOLD	SANUEWAN VIDYALAYA PANONGA	INDIA	Maharashtra	415001 00000988	Amount for undclmnd and u	4.5	14-SEP-2024
MANGALA	ARVIND	RANADE	SHRI	ARANADE	44 DECCAN GYMHANA POONA	INDIA	Maharashtra	411004 00000989	Amount for undclmnd and u	4.5	14-SEP-2024	
SUDHAKAR	LAXMAN	BARFAR	SHRI	KASHINATH	774 SADASHIV PETH CHATRAP	INDIA	Maharashtra	411030 00000991	Amount for undclmnd and u	4.5	14-SEP-2024	
PRABHA	V	MUSIF	DRIVASANT	RAMKRISHNA	JOA AHIRER KUNJ APPT SUNDENI	INDIA	Andhra Pradesh	500319 00000992	Amount for undclmnd and u	4.5	14-SEP-2024	
KALAVATI	B	JANGAM	SHRI	BABURAO	RUANGAMDOMESTIC	1070 SHANWAR PETH SATARA	INDIA	Maharashtra	415001 00000997	Amount for undclmnd and u	4.5	14-SEP-2024
MAD												

PUSHPABATI	V	PETHE	SHRI	VISHNU	PETHENHOUSEHOLD	83 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	4000011004	Amount for unclaimed and	4.54	14-SEP-2024	
KRISHNA	L	BAHUKAR	SHRI	RAGHUNATH	BEHALKARHOUSEHOLD	322 A SHAKRAWAR PETH PUNE	INDIA	Maharashtra	411002	400011007	Amount for unclaimed and	4.54	14-SEP-2024	
BURESH	S	MODAK	SHRI	LAXMAN	VISHNUMODAK	565 BUDHWAR PETH KHE WADA P	INDIA	Maharashtra	411002	4000110113	Amount for unclaimed and	4.54	14-SEP-2024	
YAMUNA	V	SHIRUR	SHRI	RAHMANCHANDRAREHRE	RAMCHANDRAREHRE	4.5 KATVE ROAD PUNE	INDIA	Maharashtra	411004	4000011114	Amount for unclaimed and	4.54	14-SEP-2024	
KESHAV	P	HSAPKAR	SHRI	VAMAN	GOVINDHUPKAR	A 3 FLAT NO 10 RENKARNAGAR VA	INDIA	Maharashtra	422003	400011001115	Amount for unclaimed and	4.54	14-SEP-2024	
KARANDHAR	P	BSLASE	SHRI	PRALHADRAO	BSLASE	1295 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002	400011001116	Amount for unclaimed and	4.54	14-SEP-2024	
VITHAL	M	BARABHAR	SHRI	RAHMANCHANDR	BARABHAR	371 SHANKAR PETH GHODASGAUT	INDIA	Maharashtra	411030	400011001117	Amount for unclaimed and	4.54	14-SEP-2024	
VINYATKESH	S	ACHARYA	SHRI	MADHAV	RAJARAMACHARYA	125 SAAHEENVAN NAGAR COLLEGE	INDIA	Maharashtra	412003	400011001123	Amount for unclaimed and	4.54	14-SEP-2024	
LAXMAN	GOVIND	GOKHALE	SHRI	NEELKANTH	NA	BALAJI NAGAR GURUMAUAT LT	PC INDIA	Maharashtra	412801	400011001125	Amount for unclaimed and	4.54	14-SEP-2024	
SHAMBAH	SHRI	DESHAPANDPENSINOR	SHRI	LAXMAN	DESHAPANDPENSINOR	917 KADANA COLONY AT P O GAO	INDIA	Maharashtra	416119	400011001126	Amount for unclaimed and	4.54	14-SEP-2024	
JAYANT	P	DATTATRAYA	SHRI	GAUMLIKAR	GAUMLIKAR	1057 NARAYAN PETH KALE WADA	INDIA	Maharashtra	411030	400011001127	Amount for unclaimed and	4.54	14-SEP-2024	
SHASHIKALA	P	PENDESE	SHRI	PNNATEKAR	PNNATEKAR	NA VISHNU NAWAS 1206 B 15 SHIVAJI	INDIA	Maharashtra	411004	400011001128	Amount for unclaimed and	4.54	14-SEP-2024	
HASHIM	H	BALKRISHNA	SHRI	PENDESHOUSEHOLD	PENDESHOUSEHOLD	BLOCK NO 1 686 B 3 BIRWEWADI	INDIA	Maharashtra	411009	400011001129	Amount for unclaimed and	4.54	14-SEP-2024	
KAMAL	D	HASHIM	SHRI	NA	HARBHAI	WAKAR WADA NEAR TELANG DEVI	INDIA	Maharashtra	416416	400011001130	Amount for unclaimed and	4.54	14-SEP-2024	
VAMAN	BALKRISHNA	MAHAJAN	SHRI	DATTATRAYA	NA	CHINTANMAHARJOUSEHOLD	3 BLOCK 2 X	INDIA	Maharashtra	410081	400011001131	Amount for unclaimed and	4.54	14-SEP-2024
ADAGHITHE	M	RANADE	SHRI	BALKRISHNA	RAMAJHA	174 B BUDHWAR PETH JOGLEKAR	INDIA	Maharashtra	411002	400011001132	Amount for unclaimed and	4.54	14-SEP-2024	
BAPSIBHASE	M	BABURAO	SHRI	BABURAO	BABURAO	209 KASBA PETH HUSSAINMANS	INDIA	Maharashtra	411011	400011001133	Amount for unclaimed and	4.54	14-SEP-2024	
ANANDRAO	B	POWAR	SHRI	MAHADEO	RAOPWARPENSINOR	1726 E WARD KASBA BAWDA KOLI	INDIA	Maharashtra	416001	400011001137	Amount for unclaimed and	4.54	14-SEP-2024	
JAGDISH	B	POWAR	SHRI	BAPSIBASE	POWAR	1726 E WARD KASBA BAWDA KOLI	INDIA	Maharashtra	416001	400011001138	Amount for unclaimed and	4.54	14-SEP-2024	
LEELATA	J	POWAR	SHRI	POWARSHOUSEHOLD	POWARSHOUSEHOLD	1726 E WARD KASBA BAWDA KOLI	INDIA	Maharashtra	416001	400011001139	Amount for unclaimed and	4.54	14-SEP-2024	
MEENAKSHI	S	POWAR	SHRI	ANANDRAO	POWARHOUSEHOLD	1726 E WARD KASBA BAWDA KOLI	INDIA	Maharashtra	416001	400011001141	Amount for unclaimed and	4.54	14-SEP-2024	
SHRIN	V	GANEVASE	SHRI	SUKHADEO	BALAJEERAGHAT	OTTER DIST PUNE	INDIA	Maharashtra	412409	400011001144	Amount for unclaimed and	4.54	14-SEP-2024	
VISHNU DATTATRAYA	S	SHRIN	SHRI	BPOTANAND	VADIMAYEKHANT	SHIPLAT APTS FLAT 12 3 PETROL PL	INDIA	Maharashtra	400601	400011001149	Amount for unclaimed and	4.54	14-SEP-2024	
VASANT N	N	MANGALVANESE	SHRI	DATTATRAYA	NA	PO KARJAT DIST KOLABA	INDIA	Maharashtra	410201	400011001149	Amount for unclaimed and	4.54	14-SEP-2024	
STARIM	STARIM	WALKANER	SHRI	NARAYAN	NA	A SHOKH BAN MODEL COLONY PUN	INDIA	Maharashtra	411016	400011001150	Amount for unclaimed and	4.54	14-SEP-2024	
VIDYA	V	BAJAJ	SHRI	BAJAJ	BAJAJ	145 B PARVATI POONA	INDIA	Maharashtra	411009	400011001151	Amount for unclaimed and	4.54	14-SEP-2024	
GAURIT	P	KELEKAR	SHRI	VIJAY	NA	ROW HOUSE NO A 1 VIVEK RUMDIP	INDIA	Maharashtra	415001	400011001155	Amount for unclaimed and	4.54	14-SEP-2024	
BALWANT	K	SHIRUR	SHRI	MANSABHASE	PATIL	KAMERI TAL WALWA DIST SANGLI	INDIA	Maharashtra	416416	400011001156	Amount for unclaimed and	4.54	14-SEP-2024	
MAHADEO	G	SHIRUR	SHRI	GAUMLIKAR	GAUMLIKAR	PILOT NO 25 KHARSA JHUI DEV CH	INDIA	Maharashtra	400945	400011001157	Amount for unclaimed and	4.54	14-SEP-2024	
KUSHAL	P	GADEGIL	SHRI	KASHINTH	SADGODGUT	S NO 54 FLAT NO 40 KARVENAGAR	INDIA	Maharashtra	411029	400011001158	Amount for unclaimed and	13.5	14-SEP-2024	
MAHADEO	G	DESAI	SHRI	GBDSAI	PENSINOR	704 SHIVDAN UPIA BAZAR SAW	INDIA	Maharashtra	415612	400011001159	Amount for unclaimed and	13.5	14-SEP-2024	
KUSHAL	P	GADEGIL	SHRI	TRYSAMBAK	TRYSAMBAK	B 4 KASHIN HOSPITAL GANESH NI	INDIA	Maharashtra	412104	400011001161	Amount for unclaimed and	4.54	14-SEP-2024	
KUSUM	P	NARAYAN	SHRI	PNNATEKAR	NA	C 5 V NATEKAR 1206 B 15 SHIVAJI	INDIA	Maharashtra	411004	400011001163	Amount for unclaimed and	4.54	14-SEP-2024	
VASANT N	N	BHIDE	SHRI	WBHIDE	MEDICALPRECTIONARY	LAXMI BAGH STATION RAILWAY STATION	INDIA	Maharashtra	400022	400011001165	Amount for unclaimed and	4.54	14-SEP-2024	
LALATI	K	MADHAV	SHRI	LAXMAN	LAXMAN	152 SADASHIV PETH 2 DEEP VIKAT E	INDIA	Maharashtra	411030	400011001166	Amount for unclaimed and	4.54	14-SEP-2024	
STARIM	STARIM	WALKANER	SHRI	BAJAJ	BAJAJ	1899 SADASHIV PETH TILAK ROAD	INDIA	Maharashtra	411004	400011001169	Amount for unclaimed and	4.54	14-SEP-2024	
VIDYA	V	KELEKAR	SHRI	VIJAY	NA	917 B 15 SHIVAJI NAGAR PROF JO	INDIA	Maharashtra	411004	400011001169	Amount for unclaimed and	4.54	14-SEP-2024	
GAURIT	P	SHIRUR	SHRI	MANSABHASE	GADSPROFESSOR	191 SHANWAR PETH KARLEKAR W	INDIA	Maharashtra	411030	400011001170	Amount for unclaimed and	4.54	14-SEP-2024	
BALWANT	K	SHIRUR	SHRI	GAUMLIKAR	GAUMLIKAR	VISHWANATH PETH NAVSOMCHA	INDIA	Maharashtra	411030	400011001171	Amount for unclaimed and	4.54	14-SEP-2024	
MAHADEO	G	DESAI	SHRI	PANDURANG	VOLHATKAR	TRUPTI 428 G GULTEKARI PUNE	INDIA	Maharashtra	411009	400011001172	Amount for unclaimed and	4.54	14-SEP-2024	
KUSHAL	P	GADEGIL	SHRI	KASHINTH	KASHINTH	ASSISTANT ATTORNEY AT FORCE 5	INDIA	Maharashtra	411031	400011001173	Amount for unclaimed and	4.54	14-SEP-2024	
MAHADEO	G	DESAI	SHRI	TRYSAMBAK	TRYSAMBAK	89 BHAVAN NAGAR APPARASHI S	INDIA	Maharashtra	412104	400011001176	Amount for unclaimed and	4.54	14-SEP-2024	
JACKSON	B	INTWALA	SHRI	JEKHANDAS	NINTWALAHOMEWORK	VILAY ESTATE B H HIGT SCHOOL T	INDIA	Gujarat	394120	400011001177	Amount for unclaimed and	27	14-SEP-2024	
M	C	RADHASAIDALSHI	SHRI	MCSAIDALSHI	NA	C 52 I 11 BOMBAY	INDIA	Maharashtra	400076	400011001178	Amount for unclaimed and	4.54	14-SEP-2024	
SUNITA	ARVIND	KASHINATH	SHRI	ARVIND	LAXMASAGHARHIDEKAR	142 SADASHIV PETH PUNE	INDIA	Maharashtra	411011	400011001179	Amount for unclaimed and	4.54	14-SEP-2024	
KUSHAL	P	GADEGIL	SHRI	TRYSAMBAK	TRYSAMBAK	391 SADASHIV PETH POONA	INDIA	Maharashtra	411004	400011001180	Amount for unclaimed and	4.54	14-SEP-2024	
ANANT	P	KULKARNI	SHRI	PANDHARINATH	KULKARNI	ULJANI CANA SUB DIV NO 1 TEMBI	INDIA	Maharashtra	413001	400011001182	Amount for unclaimed and	13.5	14-SEP-2024	
GOVIND	V	DESHAPANDPENSINOR	SHRI	DESHAPANDPENSINOR	DESHAPANDPENSINOR	3 B MADHU MANGESH SOCIETY MA	INDIA	Maharashtra	411037	400011001183	Amount for unclaimed and	4.54	14-SEP-2024	
ANAND	P	GADEGIL	SHRI	NA	NGODGOD	GADGIL NIKAS VAKULI BRIDGE SA	INDIA	Maharashtra	400551	400011001184	Amount for unclaimed and	4.54	14-SEP-2024	
INDRABAI	G	SANE	SHRI	GANESH	MSANERETGOD	105 ALPABAG ALIABAHAD	INDIA	Uttar Pradesh	211001	400011001185	Amount for unclaimed and	4.54	14-SEP-2024	
BHASKAR N	K	RAHAKAR	SHRI	NARHAR	RAHAKARHARFORCE	22ND SODH AIR FORCE C O 99 A P	INDIA	Delhi	110001	400011001187	Amount for unclaimed and	4.54	14-SEP-2024	
GOVIND	N	JOHNSON	SHRI	KESHAV	NA	759 44 DECCAN COMBINATION PUNE	INDIA	Maharashtra	411004	400011001189	Amount for unclaimed and	4.54	14-SEP-2024	
MAHARAJ	S	MARATHI	SHRI	SADASHIV	MARATHIHOUSEHOLDSPENSINOR	1515 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	400011001190	Amount for unclaimed and	4.54	14-SEP-2024	
SUNIL	G	MANGRULKAR	SHRI	GOPINATH	MANGRULKAR	28 CIRCULAR HOUSE AREA EAST JAM	INDIA	Bihar	831001	400011001191	Amount for unclaimed and	4.54	14-SEP-2024	
GODARINATH	G	PATHAK	SHRI	GOPAL	PATHANGADPENSINOR	5555 TOPKOPANA OPP ZILKA WADA	INDIA	Maharashtra	414001	400011001192	Amount for unclaimed and	4.54	14-SEP-2024	
GAURABAI	P	GAURABAI	SHRI	GAURABAI	GAURABAI	C 15 M DHARMACHARI 32 SHUBH	INDIA	Maharashtra	421201	400011001193	Amount for unclaimed and	4.54	14-SEP-2024	
M	R	DHARMACHARI	SHRI	RAHMANCHANDRA	GOVT	C 5 M DHARMACHARI 32 SHUBH	INDIA	Maharashtra	421201	400011001195	Amount for unclaimed and	4.54	14-SEP-2024	
ARVIND	N	KAMALAKARTHITE	SHRI	KAMLEKAR	LECTURER	SAHAYAD NAGAR JALMA ROAD BEI	INDIA	Maharashtra	411122	400011001196	Amount for unclaimed and	4.54	14-SEP-2024	
JADEL	V	SHIRUR	SHRI	NA	YASHWANTH	YASHWANTH NAWAS RANADE ROAD B	INDIA	Maharashtra	400928	400011001197	Amount for unclaimed and	4.54	14-SEP-2024	
DATTATRAYA	D	BARAT	SHRI	KRISHNA	NA	INDRANAY SHRI GRIN RASH LTD BL	INDIA	Maharashtra	412204	400011001198	Amount for unclaimed and	4.54	14-SEP-2024	
RAMCHANDRA	K	DESAI	SHRI	KRISHNA	NA	1293 SADASHIV PETH KALDIKHS HSE	INDIA	Maharashtra	411030	400011001199	Amount for unclaimed and	4.54	14-SEP-2024	
RAHUL	STARIM	WALKANER	SHRI	DESHAPANDPENSINOR	DESHAPANDPENSINOR	87 SCHWAB PETH POONA	INDIA	Maharashtra	411011	400011001200	Amount for unclaimed and	4.54	14-SEP-2024	
SWATI	S	DEUSKAR	SHRI	SHRIDHAR	HOUSEHOLD	BIRMAL SADAN 42 ERANDAVANA P	INDIA	Maharashtra	411030	400011001201	Amount for unclaimed and	4.54	14-SEP-2024	
YASHODHARA	V	KULKARNI	SHRI	YASHWANTH	NA	PITRUCHAWA 217 4 HIND WADI BAI	INDIA	Karnataka	590002	400011001202	Amount for unclaimed and	4.54	14-SEP-2024	
SHANTHA	HARI	PINGALE	NA	NA	NA	537 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	400011001203	Amount for unclaimed and	4.54	14-SEP-2024	
VASANT	P	GADEGIL	SHRI	GAJANAN	NA	1103 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	400011001204	Amount for unclaimed and	4.54	14-SEP-2024	
ANANT	V	SHIRUR	SHRI	VISHWANATH	NA	5 157 RAJENDRA NAGAR PUNE	INDIA	Maharashtra	411009	400011001206	Amount for unclaimed and	4.54	14-SEP-2024	
SHRISHRNA	BELWANT	SASBARABHUISE	SHRI	YASHWANTH	RAILWAY	AA KALYAN CITY DIST THANA	INDIA	Maharashtra	401301	400011001208	Amount for unclaimed and	4.54	14-SEP-2024	
ANANT	P	GADEGIL	SHRI	NARAYAN	NARAYAN	RANBISHWA DHAM P G ROAD NO	INDIA	Maharashtra	412001	400011001209	Amount for unclaimed and	4.54	14-SEP-2024	
VASANT	NARAYAN	UNDE	SHRI	NARAYAN	UNDE	23 136 MARSHARAT HSE BOARI	INDIA	Maharashtra	411030	400011001210	Amount for unclaimed and	4.54	14-SEP-2024	
RAMCHANDRA	NARAYAN	WISWANS	SHRI	NARAYAN	PROFESSOR	HIRA 997 4 NAVI PETH PUNE	INDIA	Maharashtra	411030	400011001211	Amount for unclaimed and	4.54	14-SEP-2024	
SHANTHA	DATTATRAYA	PATIL	SHRI	NARAYAN	PROFESSOR	PATNIS TAL MERCHANTS WED AL	INDIA	Maharashtra	412101	400011001212	Amount for unclaimed and	4.54	14-SEP-2024	
NIRMALA	W	DIED	SHRI	WAMAN	NA	JEVAN CHAVYA HSG COLONY PLOT	INDIA	Maharashtra	411004	400011001214	Amount for unclaimed and	4.54	14-SEP-2024	
LAXMAN	M	RAHAKAR	SHRI	MUKUND	CARTINGAGENT	KHOPOLI DIST KOLABA	INDIA	Maharashtra	410203	400011001215	Amount for unclaimed and	4.54	14-SEP-2024	
BHASKAR	N	SHIRUR	SHRI	NARAYAN	HOUSEHOLD	1391 SADASHIV PETH PUNE	INDIA	Maharashtra	411030	400011001217	Amount for unclaimed and	4.54	14-SEP-2024	
GOVIND	N	SHIRUR	SHRI	GAJANAN	GOVIND	88AN TAL KADMA DIST SOLAPUR	INDIA	Maharashtra	413301	400011001218	Amount for unclaimed and	4.54	14-SEP-2024	
PURUSHOTTAM	V	GOBDELE	SHRI	VAMAN	VISHNUGOBDELECHAK	14 GONDVPURIA PANDHARPUR D	INDIA	Maharashtra	413304	400011001219	Amount for unclaimed and	4.54	14-SEP-2024	
MADHUKAR	N	PATIL	SHRI	RAMCHANDRA	PATIL	1266 NORTH KASBA SOLAPUR	INDIA	Maharashtra	413001	400011001220	Amount for unclaimed and	4.54	14-SEP-2024	
GOVIND	N	SHIRUR	SHRI	NARAYAN	NARAYAN	UDYOG 1255 SHUKRAWAR PETH P	INDIA	Maharashtra	411002	400011001221	Amount for unclaimed and	4.54	14-SEP-2024	
SHARAD	CHANDRA	VIDGAD	SHRI	VISHWANATH	LECTURER	821 1 RAVINAGAR NAGPUR	INDIA	Maharashtra	410001	400011001222	Amount for unclaimed and	4.54	14-SEP-2024	
S	BURHAN	USTADUSAMASA USMANGAB	SHRI	PENSINOR	PENSINOR	1685 ZENZI GATE AHMEDNAGAR	INDIA	Maharashtra	411030	400011001223	Amount for unclaimed and	4.54	14-SEP-2024	
NARAYAN	S	SHAMKAR	SHRI	SHAMKAR	SHAMKAR	C 1 COTTAGE HOSPITAL POST DAKH	INDIA	Maharashtra	410601	400011001224	Amount for unclaimed and	4.54	14-SEP-2024	
NARAYAN	S	SADASHIV	SHRI	NARAYANMANGDIKAR	NARAYANMANGDIKAR	31 ERANDAVANA PUNE	INDIA	Maharashtra	411004	400011001225	Amount for unclaimed and	4.54	14-SEP-2024	
GETABAI	N	VISHWANATH	SHRI	VISHWANATH	NA	P O QTRS ROAD NO 14 NAGDAOD D	INDIA	Maharashtra	410019	400011001226	Amount for unclaimed and	4.54	14-SEP-2024	
GANESH	V	SHIRUR	SHRI	VAMAN	NA	GULMORHAR GULTEKARI BLOCK NO 1	INDIA	Maharashtra	411009	400011001227	Amount for unclaimed and	4.54	14-SEP-2024	
VIRAJIT	STARIM	BHASKAR	SHRI	BHASKAR	SHIRUR	824 SADASHIV PETH VAZE WADI P	INDIA	Maharashtra	411030	400011001228	Amount for unclaimed and	4.54	14-SEP-2024	
SUMITRA	ANANTRAO	TOPKAR												

UMABAI	GAJANAN	SHALUGRAM	SHRI	GDSHALUGRAM	NA	BLOCK NO 1 JAYDEEP APTS 364 36	INDIA	Maharashtra	411005 00001323	Amount for undclaimed and u	4.5	14-SEP-2024
LATA	SADHU	JAGANNATH	SHRI	VIJAY	OKAKHOUSEHOLD	SURTI ADARSH NAGAR NORTH 5A	INDIA	Maharashtra	413001 00001324	Amount for undclaimed and u	4.5	14-SEP-2024
VASANT	N	DESHPANDE	SHRI	NARAYAN	JANJANANARACMECHDI	1450 C WARD LAXMIPUR NEAR D	INDIA	Maharashtra	415002 00001325	Amount for undclaimed and u	4.5	14-SEP-2024
RAJARAM	SITARAM	SHINDE	SHRI	SITARAM	RUDRAJADESHPANDE	1734 SHUKARWAR PETH KOLHAPUR	INDIA	Maharashtra	416001 00001327	Amount for undclaimed and u	4.5	14-SEP-2024
YASHWANT	VISHNU	SODH	SHRI	SHINDE	SHINDE	AA MAHADEO DESAI ROAD BORWRI	INDIA	Maharashtra	400066 00001328	Amount for undclaimed and u	4.5	14-SEP-2024
YAMUNATI	V	ATHLYE	SHRI	VISHNUPANT	C O SOMAN CYCLE STORES SHIVAJI	C O SOMAN CYCLE STORES SHIVAJI	INDIA	Maharashtra	410201 00001329	Amount for undclaimed and u	4.5	14-SEP-2024
VIJAYA	S	BHOLAY	BHASKAR	LAXMAN	ATHALVEHOUSEHOLD	RAVISHKEGAR BUNGLOW 261 SAI	INDIA	Madhya Pradesh	452001 00001330	Amount for undclaimed and u	4.5	14-SEP-2024
JAGDISH	S	SHANKAR	BHASKAR	BALWANT	DEPT OF POLITICS NAGPUR UNIVER	DEPT OF POLITICS NAGPUR UNIVER	INDIA	Maharashtra	440001 00001331	Amount for undclaimed and u	4.5	14-SEP-2024
PUSHPA	JAGDISH	GODHA	RUPCHAND	GODHA	76 NARAYAN PETH MADHARVA	76 NARAYAN PETH MADHARVA	INDIA	Maharashtra	411030 00001332	Amount for undclaimed and u	4.5	14-SEP-2024
VAMAN	R	SHODRE	ATMAKAM	RUPCHAND	ARTYANSHWAR PARK BUILDING NC	ARTYANSHWAR PARK BUILDING NC	INDIA	Maharashtra	411009 00001333	Amount for undclaimed and u	4.5	14-SEP-2024
SHAILJA	S	YASHWANT	SHINDH	PENSGONER	ARYANSHWAR PARK BUILDING NC	ARYANSHWAR PARK BUILDING NC	INDIA	Maharashtra	411009 00001336	Amount for undclaimed and u	4.5	14-SEP-2024
HARISHCHANDR	V	GHOLE	VASUDEO	GHOLE	1913 SADASIV PETH PUNE	1913 SADASIV PETH PUNE	INDIA	Maharashtra	411010 00001337	Amount for undclaimed and u	4.5	14-SEP-2024
USHA	KRISHNA	RANADE	KRISHNA	RANADE	NA	176 A 2 PARVATI PUNE	INDIA	Gujarat	411009 00001338	Amount for undclaimed and u	4.5	14-SEP-2024
BALWANT	BALWANT	TALPALKAR	BALWANT	COALMINERMANAGER	HOUSEHOLD	C O K RANADE C 13 2 BARODA RI	INDIA	Maharashtra	395003 00001339	Amount for undclaimed and u	4.5	14-SEP-2024
USHA	MAHENDRALAL	SHAH	MAHENDRALAL	HOUSEHOLD	SUPOT MINING ENGINEER R 3 PO	SUPOT MINING ENGINEER R 3 PO	INDIA	Madhya Pradesh	504001 00001340	Amount for undclaimed and u	4.5	14-SEP-2024
SULACHANDRA	K	KUDALE	DASHRATH	M	C O AMIT MAHENDRA SHAH ANDU	C O AMIT MAHENDRA SHAH ANDU	INDIA	Maharashtra	411037 00001342	Amount for undclaimed and u	4.5	14-SEP-2024
LEELA	P	MAHAABALESHWARI	P	NARAYAN	362 KUDALE CHAWL VITHAL NAGAI	362 KUDALE CHAWL VITHAL NAGAI	INDIA	Maharashtra	411028 00001348	Amount for undclaimed and u	4.5	14-SEP-2024
PRAMILA	H	KULKARNI	HANUMANT	GOVIND	PRATIKSHA 78 SANTAPUR PUNE	PRATIKSHA 78 SANTAPUR PUNE	INDIA	Maharashtra	411009 00001349	Amount for undclaimed and u	4.5	14-SEP-2024
LEELA	K	JOSHI	KASHINATH	AGAI	631 26 A SADASIV PETH KALANJ	631 26 A SADASIV PETH KALANJ	INDIA	Maharashtra	411030 00001350	Amount for undclaimed and u	4.5	14-SEP-2024
SUDHAKAR	P	PURUSHOTTAM	P	SHRISAGER	2 2 F TYPE IV QUARTERS RANGE HI	2 2 F TYPE IV QUARTERS RANGE HI	INDIA	Maharashtra	411020 00001352	Amount for undclaimed and u	4.5	14-SEP-2024
ARVIND	W	AGACHE	WAMAN	VINAYAK	SADHANA VIJAYANAGAR COLONY	SADHANA VIJAYANAGAR COLONY	INDIA	Maharashtra	411030 00001353	Amount for undclaimed and u	4.5	14-SEP-2024
VASANT	N	DIVEKAR	ANANT	VISHVNU	759 63 GANESH SADAN DECCAN G	759 63 GANESH SADAN DECCAN G	INDIA	Maharashtra	411004 00001354	Amount for undclaimed and u	4.5	14-SEP-2024
RAMCHANDRA	B	ANANT	BALKRISHNA	NATU	AT PO BINA RAILWAY DISPENSARY	AT PO BINA RAILWAY DISPENSARY	INDIA	Madhya Pradesh	470113 00001355	Amount for undclaimed and u	4.5	14-SEP-2024
KAMAL	SHIVRAM	DAVID	NA	NA	534 SHANIVAR PETH BHATE WADI	534 SHANIVAR PETH BHATE WADI	INDIA	Maharashtra	411030 00001356	Amount for undclaimed and u	4.5	14-SEP-2024
KUSUM	MADHUSUDAN	PRADIP	SHANKAR	TIHAR	21 22 NARAYAN PETH NAVSARESH	21 22 NARAYAN PETH NAVSARESH	INDIA	Maharashtra	411002 00001357	Amount for undclaimed and u	4.5	14-SEP-2024
SUDHA	C	DESHPANDE	CHANDRASEKHAR	PANDURANG	C O MAHANAN DIST RATNAGIRI	C O MAHANAN DIST RATNAGIRI	INDIA	Maharashtra	415612 00001358	Amount for undclaimed and u	4.5	14-SEP-2024
RAMCHANDRA	P	DHARWADKAR	PANDURANG	NA	1302 SADASIV PETH PUNE	1302 SADASIV PETH PUNE	INDIA	Maharashtra	411030 00001359	Amount for undclaimed and u	4.5	14-SEP-2024
RAKRISHNA	B	KOLHAPUR	SHRISAGER	SHRISAGER	531 B NARAYAN PETH PUNE	531 B NARAYAN PETH PUNE	INDIA	Maharashtra	411030 00001360	Amount for undclaimed and u	4.5	14-SEP-2024
MADHUKAR	G	BHAGWAT	GOPAL	NARAYAN	C O M TILAK SHRI GANESH RICE I	C O M TILAK SHRI GANESH RICE I	INDIA	Maharashtra	411023 00001361	Amount for undclaimed and u	4.5	14-SEP-2024
VISHNU	P	MAHAABALESHWARI	P	N	AT PO AKOLA DIST AHMEDNAGRI	AT PO AKOLA DIST AHMEDNAGRI	INDIA	Maharashtra	414001 00001362	Amount for undclaimed and u	4.5	14-SEP-2024
GUJARABAI	BANGSIL	MEENDES	ANTHONY	MEENDES	AA SADASIV PETH BAR GADGE S	AA SADASIV PETH BAR GADGE S	INDIA	Maharashtra	411030 00001363	Amount for undclaimed and u	4.5	14-SEP-2024
JOSEPH	ANTHONY	MEENDES	ANTHONY	MEENDES	5 M 15 YERWADA BEHIND	5 M 15 YERWADA BEHIND	INDIA	Maharashtra	411006 00001365	Amount for undclaimed and u	4.5	14-SEP-2024
DATTATRAYA	S	PHADKE	SHIRPAD	NA	KALUMDI APARTMENTS OPP TELEF	KALUMDI APARTMENTS OPP TELEF	INDIA	Maharashtra	411016 00001366	Amount for undclaimed and u	4.5	14-SEP-2024
GAJANAN	K	KRISHNA	DIKAR	BALWANT	CHITTARANAN NAGAR 13 8 ROOM	CHITTARANAN NAGAR 13 8 ROOM	INDIA	Maharashtra	400077 00001369	Amount for undclaimed and u	4.5	14-SEP-2024
SUNANDA	B	NAVAL	BHAIACHANDRA	P	JUNGSHAW FORT SONGADH DIST S	JUNGSHAW FORT SONGADH DIST S	INDIA	Gujarat	394250 00001370	Amount for undclaimed and u	4.5	14-SEP-2024
SUDHA	L	HARDKAR	LAXMAN	MAKESHVAR	44 NIRMALA NIWAS E28 DASTUR I	44 NIRMALA NIWAS E28 DASTUR I	INDIA	Maharashtra	411002 00001371	Amount for undclaimed and u	4.5	14-SEP-2024
KRISHNA	ENGINEER	VAIDYA	SADASHIV	NA	10 C SADASIV PETH GOKHLE CHU	10 C SADASIV PETH GOKHLE CHU	INDIA	Maharashtra	411030 00001372	Amount for undclaimed and u	4.5	14-SEP-2024
HEMANT	P	JOGALEKAR	PURUSHOTTAM	RAGHUNATH	SOMAN WADA TLAK CHOWK KAT	SOMAN WADA TLAK CHOWK KAT	INDIA	Maharashtra	401301 00001373	Amount for undclaimed and u	4.5	14-SEP-2024
AJIT	GANGADHAR	SHIRPUR	SHIRPUR	SHIRPUR	43 SHIRKISHNA NIWAS MANGALV	43 SHIRKISHNA NIWAS MANGALV	INDIA	Maharashtra	400004 00001375	Amount for undclaimed and u	4.5	14-SEP-2024
KALPANA	A	DHARWADKAR	ARJOON	DHARWADKAR	759 63 GANESH SADAN DECCAN G	759 63 GANESH SADAN DECCAN G	INDIA	Maharashtra	411004 00001375	Amount for undclaimed and u	4.5	14-SEP-2024
PURUSHOTTAM	P	BHAGWANT	NA	NA	NEM 5 CHAWL DHOND DIST PUNE	NEM 5 CHAWL DHOND DIST PUNE	INDIA	Maharashtra	412801 00001376	Amount for undclaimed and u	4.5	14-SEP-2024
INDIRA	K	JOSHI	KRISHNAJI	DATTATRAYE	VISHALGAD HOUSE KUSHABUR	VISHALGAD HOUSE KUSHABUR	INDIA	Maharashtra	411001 00001377	Amount for undclaimed and u	4.5	14-SEP-2024
INDIRA	K	KARANDKAR	NARAYAN	KARANDKAR	LANDLORD	49 39 ERANDAVANA MAYURI APPT	INDIA	Maharashtra	411004 00001381	Amount for undclaimed and u	4.5	14-SEP-2024
INDIRA	K	KARANDKAR	NARAYAN	KARANDKAR	941 5 SUDASHAN C O PP HSG SOC	941 5 SUDASHAN C O PP HSG SOC	INDIA	Maharashtra	411016 00001382	Amount for undclaimed and u	4.5	14-SEP-2024
SHRINKISHNA	SHANKAR	PURCHOT	SHANKAR	GOVIND	FLAT NO 18 MADHUBAN 9 A JANT	FLAT NO 18 MADHUBAN 9 A JANT	INDIA	Maharashtra	411012 00001383	Amount for undclaimed and u	4.5	14-SEP-2024
DHONDO	S	PINGLE	SHIRDHAR	SADASHIV	PRACHI PENSION PURA TLAK PETH	PRACHI PENSION PURA TLAK PETH	INDIA	Maharashtra	411011 00001386	Amount for undclaimed and u	4.5	14-SEP-2024
VISHVANNATH	D	BEHIDE	BEHIDE	DECEVALUTION	501 2 RASTE WADA RASTA PETH P	501 2 RASTE WADA RASTA PETH P	INDIA	Maharashtra	411011 00001389	Amount for undclaimed and u	4.5	14-SEP-2024
KAMAL	G	KHOT	DR	GOPAL	46 24 SHRI MANGAL HSG SOC POU	46 24 SHRI MANGAL HSG SOC POU	INDIA	Maharashtra	411004 00001389	Amount for undclaimed and u	4.5	14-SEP-2024
SHIRIRAM	N	GOKHALE	NARHARI	VASUDEO	538 SHANWAR PETH APPA BALAJI	538 SHANWAR PETH APPA BALAJI	INDIA	Maharashtra	411030 00001390	Amount for undclaimed and u	4.5	14-SEP-2024
MANGALA	V	JOSHI	VENKATESH	HOUSEHOLD	NARAHARI APTS BLDE NO 2 FLAT N	NARAHARI APTS BLDE NO 2 FLAT N	INDIA	Maharashtra	411004 00001392	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	21 CIVIL LINES HOTGI ROAD SOLAP	21 CIVIL LINES HOTGI ROAD SOLAP	INDIA	Maharashtra	413003 00001393	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	118 SHUKRAWAR PETH PUNE	118 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	411002 00001394	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	BUILDING NO 9 9 NUPUR FLAT NO	BUILDING NO 9 9 NUPUR FLAT NO	INDIA	Maharashtra	411030 00001395	Amount for undclaimed and u	4.5	14-SEP-2024
VISHVANNATH	P	PRABHAKAR	DUBE	DECCAN PAPER MILLS LTD MUNDH	13 C 10 WARD GANESH KOLHAPUR	13 C 10 WARD GANESH KOLHAPUR	INDIA	Maharashtra	416001 00001396	Amount for undclaimed and u	4.5	14-SEP-2024
LAXMIKANT	NARAYAN	WADKAR	NARAYAN	GAJANAN	SURJOI LOTH LANE PRABHAT ROAD	SURJOI LOTH LANE PRABHAT ROAD	INDIA	Maharashtra	411004 00001398	Amount for undclaimed and u	4.5	14-SEP-2024
TARAMATI	NARAYAN	WADKAR	NARAYAN	GAJANAN	KRISHNACHOTDOMESTIC 1148 GURUPUR	KRISHNACHOTDOMESTIC 1148 GURUPUR	INDIA	Maharashtra	411005 00001399	Amount for undclaimed and u	4.5	14-SEP-2024
MANDHA	M	DATE	MADHAV	GOVIND	GOKHALE	21 132 ANANDNAGAR ALURANGAB	INDIA	Maharashtra	413001 00001401	Amount for undclaimed and u	4.5	14-SEP-2024
SUDHABAI	BHARGAV	BEHERE	BHARGAV	RAMCHANDRA	JOSHI	5 GHOSH APARTMENT 40 SHILA VIL	INDIA	Maharashtra	411038 00001402	Amount for undclaimed and u	4.5	14-SEP-2024
MANGALA	N	DASHIN	N	HOUSEHOLD	WAKANKARCOMMCAGENT 145 B	WAKANKARCOMMCAGENT 145 B	INDIA	Maharashtra	411009 00001403	Amount for undclaimed and u	4.5	14-SEP-2024
ANURADHA	P	PURUSHOTTAM	NATU	INDIA	145 B PARVATI POONA	145 B PARVATI POONA	INDIA	Maharashtra	411009 00001406	Amount for undclaimed and u	4.5	14-SEP-2024
YASHWANT	R	KOCHAK	RAMCHANDRA	G	145 B PARVATI POONA	145 B PARVATI POONA	INDIA	Maharashtra	411009 00001407	Amount for undclaimed and u	4.5	14-SEP-2024
SADASHIV	M	KOCHAK	RAMCHANDRA	G	601 SADASIV PETH LAXMI ROAD I	601 SADASIV PETH LAXMI ROAD I	INDIA	Maharashtra	411030 00001409	Amount for undclaimed and u	4.5	14-SEP-2024
KISHOR	M	MAHADEO	VINAYAK	GADGIDHOUSEHOLD	DECCAN PAPER MILLS LTD MUNDH	DECCAN PAPER MILLS LTD MUNDH	INDIA	Maharashtra	411030 00001410	Amount for undclaimed and u	4.5	14-SEP-2024
NEELA	S	APTE	SHIRPAD	INDIA	1288 SHIVAJI NAGAR POONA	1288 SHIVAJI NAGAR POONA	INDIA	Maharashtra	411005 00001411	Amount for undclaimed and u	4.5	14-SEP-2024
JANARDAN	S	GADE	SHIRPAD	INDIA	260 NARAYAN PETH PUNE	260 NARAYAN PETH PUNE	INDIA	Maharashtra	411030 00001412	Amount for undclaimed and u	4.5	14-SEP-2024
PANDURANG	V	VISHVANNATH	ERNATH	INDIA	1103 A 10 SHIVAJI NAGAR PUNE	1103 A 10 SHIVAJI NAGAR PUNE	INDIA	Maharashtra	411016 00001413	Amount for undclaimed and u	4.5	14-SEP-2024
LAITUBEN	NATURALAL	SHAH	NATURALAL	SHAH	BEHERHOUSEHOLD	BEHERHOUSEHOLD	INDIA	Maharashtra	411004 00001414	Amount for undclaimed and u	4.5	14-SEP-2024
PRABHAKAR	PURUSHOTTAM	TANNANKER	PURUSHOTTAM	INDIA	DASHIN	DASHIN	INDIA	Maharashtra	411030 00001415	Amount for undclaimed and u	4.5	14-SEP-2024
V	INDLE	NA	INDIA	INDIA	NATU	NATU	INDIA	Maharashtra	411002 00001416	Amount for undclaimed and u	4.5	14-SEP-2024
BHAGRATHIBHAI	G	JOSHI	CHINTEMAN	HOUSEHOLD	G	NA	INDIA	Maharashtra	411004 00001417	Amount for undclaimed and u	4.5	14-SEP-2024
MALATI	RAMCHANDRA	BHAGDASGAR	RAMCHANDRA	BHAGDASGAR	NA	21 5 ERANDAVANA PUNE	INDIA	Maharashtra	411030 00001419	Amount for undclaimed and u	22.5	14-SEP-2024
V	BALAJI	WAKANKAR	BALAJI	KESHAV	AKAPUT NEHRU NAGAR DOMBIVLI	AKAPUT NEHRU NAGAR DOMBIVLI	INDIA	Maharashtra	411001 00001420	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	UDYOGNAGAR GANGA BLDG CHIN	UDYOGNAGAR GANGA BLDG CHIN	INDIA	Maharashtra	411033 00001421	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	AA88 BHIDWAK PETH PUNE	AA88 BHIDWAK PETH PUNE	INDIA	Maharashtra	411002 00001422	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	SHANWAR PETH 9 KATV NAGAR PUN	SHANWAR PETH 9 KATV NAGAR PUN	INDIA	Maharashtra	411029 00001423	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	NAVAGAM FORT SONGADH	NAVAGAM FORT SONGADH	INDIA	Gujarat	394250 00001424	Amount for undclaimed and u	22.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	1202 3 SHIVAJI NAGAR POONA	1202 3 SHIVAJI NAGAR POONA	INDIA	Maharashtra	411004 00001425	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	502 62 OPP DECCAN PAPER MILLS	502 62 OPP DECCAN PAPER MILLS	INDIA	Maharashtra	411036 00001426	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	BHIDE CHAMBERS 34 BUDHWAR P	BHIDE CHAMBERS 34 BUDHWAR P	INDIA	Maharashtra	411002 00001427	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	614 NARAYAN PETH PUNE	614 NARAYAN PETH PUNE	INDIA	Maharashtra	411030 00001431	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	1203 25 DECCAN GYMKHANA PUNE	1203 25 DECCAN GYMKHANA PUNE	INDIA	Maharashtra	411004 00001433	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	278 NARAYAN PETH PUNE	278 NARAYAN PETH PUNE	INDIA	Maharashtra	411030 00001434	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	A145 PARVATI POONA	A145 PARVATI POONA	INDIA	Maharashtra	411009 00001437	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	145 PARVATI POONA	145 PARVATI POONA	INDIA	Maharashtra	411009 00001438	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	145 PARVATI POONA	145 PARVATI POONA	INDIA	Maharashtra	411009 00001439	Amount for undclaimed and u	4.5	14-SEP-2024
SITARAM	BALAJI	WAKANKAR	BALAJI	KESHAV	145 PARVATI POONA	145 PARVATI POONA	INDIA	Maharashtra</				

SUNITA	A	KAVATHEKAR	SHRI	VINAYAK	ANANTKAVATHEKAR	DEDDOOT FLOT NO 72 28 VISHAVIA INDIA	Maharashtra	411004	00001658	Amount for undclmied and u	22.5	14-SEP-2024
SHANKAR	P	KUNJAWADEKAR	SHRI	PANDURANG	GONJAVADEKARMEPDR	B 8 602 KAVERI SAFAL COMPLEX SE INDIA	Maharashtra	400706	00001662	Amount for undclmied and u	45	14-SEP-2024
SURKACANT	P	KOTKAR	SHRI	PADAMSHI	MEGHANURKOTKARHARINVEST	TRUCK NO 551 STR A MAIN SECTO INDIA	Karnataka	560074	00001664	Amount for undclmied and u	22.5	14-SEP-2024
MANOHAR	R	KHARDE	SHRI	BALVANT	REGHUNATHKHOADE	R NO 1 MARUTI ROAD MAR MARU INDIA	Maharashtra	400028	00001666	Amount for undclmied and u	22.5	14-SEP-2024
ARUN	M	KULKARNI	MADHAV	YASHWANT	KULKARNI	461 E WARD BHU W WADA MAIN INDIA	Maharashtra	416001	00001667	Amount for undclmied and u	22.5	14-SEP-2024
NARAYAN	B	LATE	SHRI	BALWANT	CIVIL LINES TOLSONA	INDIA	Maharashtra	445002	00001673	Amount for undclmied and u	22.5	14-SEP-2024
MAINKASHI	BHALCHANDRA	MALHOTE	SHRI	NARAYAN	AMALUSTHOSHOLP	3RD FLOOR SATYABHAMA NINWAS I INDIA	Maharashtra	400004	00001674	Amount for undclmied and u	90	14-SEP-2024
HARGOVINDAS	R	MEHTA	SHRI	RAMAABHAI	ZAVEBHAI MEHTA	KANCHAN VALLABHNAGAR SOC RO INDIA	Maharashtra	400056	00001676	Amount for undclmied and u	22.5	14-SEP-2024
RAJANI	M	KAR	SHRI	KRISHNA	SANMART APT BLOCK 2D GHANTALE INDIA	INDIA	400002	00001677	Amount for undclmied and u	22.5	14-SEP-2024	
MUKUMKAMLA	V	NARSAYASA	SHRI	MUKUMKAMLA	SUBHAIYIA	HOUSE NO 4 5 60P SHRT L LAMINI INDIA	Andhra Pradesh	500027	00001680	Amount for undclmied and u	22.5	14-SEP-2024
RAVINDRA	S	NAVARE	SHRI	SHRIDAD	GANESHNAVARE	1418 KASABA PETH PANDIT WADA INDIA	Maharashtra	411011	00001681	Amount for undclmied and u	67.5	14-SEP-2024
PANDURANG	H	NISURGE	SHRI	HARI	DAMODARANISURGETEAC	405 9 NARAYAN PETH PUNE INDIA	Maharashtra	411002	00001683	Amount for undclmied and u	22.5	14-SEP-2024
SIRDIRHAM	BHALCHANDRA	PALANDE	SHRI	PRABHAKAR	HARILALANDGOSVITETAC	1302 2 SHIRKAM KRUPA SUBHASH INDIA	Maharashtra	411002	00001684	Amount for undclmied and u	45	14-SEP-2024
USHA	A	PARANAJPE	SHRI	ANANT	VINAYAKPARANAJPEHO	SAMARTHA KRUPA BLDG BLOCK N INDIA	Maharashtra	400028	00001688	Amount for undclmied and u	45	14-SEP-2024
MADHUKAR	V	PENDESE	SHRI	VISHNUPANT	VAMANPENDESE	OPP S T STAND SANTAWADI RATI INDIA	Maharashtra	415510	00001691	Amount for undclmied and u	22.5	14-SEP-2024
PRABHAVATI	W	PINGALE	SHRI	WAMAN	ANANTPINGALEHOUSE	SHIVAJI 4TH FLOOR OPPOSITE ICICI INDIA	Maharashtra	400025	00001693	Amount for undclmied and u	45	14-SEP-2024
RADHABAI		DPRADHAN	NA	NA	C O Y D CHITNIS KRISHNA NINWAS 4 INDIA	INDIA	400014	00001694	Amount for undclmied and u	45	14-SEP-2024	
KACHESHWAR	S	PURANIK	LATE	MR	SHRIDHARBPURANIK	914 SADASHIV PETH BR GADGE STI INDIA	Maharashtra	411030	00001695	Amount for undclmied and u	22.5	14-SEP-2024
VIJAYCHANDR	S	SHARATCHANDAN	SHRI	SHARATACHANDRA	VRANADE	172 CHHATRA PATA NAGAR NAGRI INDIA	Maharashtra	440015	00001698	Amount for undclmied and u	140	14-SEP-2024
NARAYAN	GANESH	SANE	SHRI	GANESH	SHRIDHARSAWANTALORI	1247 NEW SADASHIV PETH SHREY INDIA	Maharashtra	411002	00001699	Amount for undclmied and u	22.5	14-SEP-2024
DINAOKAR	VISHNU	SAVARANGAOKAR	SHRI	VISHNU	SADASHIVSAVARANGAO	876 SARVANGAOKAR WADA NE INDIA	Maharashtra	422001	00001703	Amount for undclmied and u	22.5	14-SEP-2024
SURRA	SEAL	MR		SUSHIL	KUMARSALHAGHOSHOLI	4 VIVEKANAND ROAD DURGAPUR INDIA	West Bengal	713204	00001704	Amount for undclmied and u	22.5	14-SEP-2024
PRABHAKAR	TUKARAM	SHINTRE	NA	TUKARAM	BALAJISHINTRE	585 16 KASAB DASHWAN SOC MAH INDIA	Maharashtra	411037	00001706	Amount for undclmied and u	22.5	14-SEP-2024
MANOMRABAI	BHAKASUDAMR	SHRI		VINAYAK	SADAMAHAN 39 28 ERANDAVADI	INDIA	411004	00001708	Amount for undclmied and u	22.5	14-SEP-2024	
SANTABAI	GANESH	SUPEKAR	SHRI	HARI	BSUDUMBERKARHOSH	484 26 PITRU SMRUTI PARVATI PUR INDIA	Maharashtra	411009	00001712	Amount for undclmied and u	45	14-SEP-2024
KHEMCHAND	ROY	GUNAVANTRAY	LATE	DR	ANANDSUPEKAR	635 SHANWAR PETH APPA BALAJI INDIA	Maharashtra	411002	00001713	Amount for undclmied and u	45	14-SEP-2024
SHANKAR	MADHAV	WAKANKAR	MADHAVRAO	WAKANKAR	GUNAVANTRAYWAD	S N 33A N T FARBADAB HARVANI INDIA	Haryana	120001	00001715	Amount for undclmied and u	67.5	14-SEP-2024
MADHUKAR	STIKAM	WAKANKAR	SHRI	WAKANKAR	NA	NAYA BAZAR LASHKAR GWALIOR I INDIA	Madhya Pradesh	474001	00001717	Amount for undclmied and u	22.5	14-SEP-2024
SHIRKIRANG	YADGIR	SHIRKIRANG	SHRI	VIJANKALSHI	STIKAM	PUSHPANG SONGAR	Maharashtra	402202	00001718	Amount for undclmied and u	45	14-SEP-2024
UNIDENTIFIED	SHARES	FOLIO	NA	NA	YADGIRKATHARTERD	STATION ROAD PANDHAR PUR DIS INDIA	Maharashtra	411304	00001719	Amount for undclmied and u	22.5	14-SEP-2024
ANIL	BHASKAR	SOMAN	NA	NA	NA	NA	DELHI	00001721	Amount for undclmied and u	9	14-SEP-2024	
MEERA	MADHAV	NA	NA	NA	NA	NA	Maharashtra	411002	00001725	Amount for undclmied and u	22.5	14-SEP-2024
MUKESH	PAJIN	M	C	NA	1341 SHUKRAWA PETH 3RD FLOOR INDIA	INDIA	400014	00001726	Amount for undclmied and u	15	14-SEP-2024	
SANDEEP	DALPATBHAI	PAJIN	D	BHAI	118 CPM COLONY PO CENTRAL PUL INDIA	DELHI	00001753	Amount for undclmied and u	15	14-SEP-2024		
KUMAR	RAJAU	A	K	KUMAR	NEAR SR SIKTI BAZAR VIVARA DIST INDIA	DELHI	00001754	Amount for undclmied and u	15	14-SEP-2024		
RITA	BHADRA	A	BHADRA	HWIFE	C O CPM COLONY PO CPM DT SUR INDIA	DELHI	00001755	Amount for undclmied and u	15	14-SEP-2024		
B	L	RUNTHALIA	B	RUNTHALIA	C O RATAN GENERAL STORES ASHIA INDIA	Rajasthan	333031	00001756	Amount for undclmied and u	15	14-SEP-2024	
MAHENDRA	PRATAP	S	N	SINGH	QR NO 1 4 CPM COLONY PO CENTRAL INDIA	DELHI	00001760	Amount for undclmied and u	15	14-SEP-2024		
SWARAJYA	KRISHNA	KAIL	N	F ZOL	F 2 1 RATAN PARK SHIVAJI MARG I INDIA	DELHI	110015	00001762	Amount for undclmied and u	15	14-SEP-2024	
SHASTI	GOWAMI	LT	B	BCGOWAMI	QR NO 4 2 PO CENTRAL PUL MIL INDIA	DELHI	00001763	Amount for undclmied and u	22.5	14-SEP-2024		
KROVIDHI	RACHAMHAN	K	H	RYSAMARA	H 14 CPM COLONY FORT SONGADI INDIA	DELHI	00001765	Amount for undclmied and u	15	14-SEP-2024		
SHIVAM	SUNDAR	SHAM	LT	SH	F PAPER LTD UNIT CENTRAL KULP INDIA	DELHI	00001766	Amount for undclmied and u	15	14-SEP-2024		
M	CHANDRAVATHI	SRIRKSHINA		MURTY	D PAPER LTD 122 MARELLAVARI VEEDI INDIA	Andhra Pradesh	534201	00001783	Amount for undclmied and u	3225	14-SEP-2024	
MADPALLI	SREEKSHINA	MURTY	AMMM	MURTY	D PAPER LTD 122 MARELLAVARI STREET INDIA	Andhra Pradesh	534201	00001784	Amount for undclmied and u	6000	14-SEP-2024	
M	CHANDRAVATHI	SRIRKSHINA		MURTY	D PAPER LTD 122 MARELLAVARI STREET INDIA	Andhra Pradesh	534201	00001785	Amount for undclmied and u	7050	14-SEP-2024	
BHARAT	AGARWAL	LATE	O	PAGARWAL	J K PAPER LIMITED FORT SONGADI INDIA	Guarator	394660	00001819	Amount for undclmied and u	25.5	14-SEP-2024	
O	P	SHULKA	SHRI	R	J K PAPER LTD UNIT CPM FORT SON INDIA	Guarator	394660	00001820	Amount for undclmied and u	25.5	14-SEP-2024	
C	K	VERMA	LATE	SAM	J K PAPER LTD UNIT CPM FORT SON INDIA	Guarator	394660	00001821	Amount for undclmied and u	15	14-SEP-2024	
M	MUTHAYAN	V		CHINWANTAN	J K PAPER LTD UNIT CPM FORT SON INDIA	Guarator	394660	00001822	Amount for undclmied and u	15	14-SEP-2024	
SURENDRA	BEHANI	MAHAVIR	P	BEHANI	J K PAPER LTD B 16 CPM COLONY R INDIA	Guarator	394660	00001823	Amount for undclmied and u	15	14-SEP-2024	
VISHWANATH	THAKUR	MAHESH	P	THAKUR	J K PAPER LTD UNIT CPM FORT SON INDIA	Guarator	394660	00001825	Amount for undclmied and u	15	14-SEP-2024	
SUNITI	SAHABWAL	SAHIB	SARAN	SAHABWAL	J K PAPER LTD UNIT CPM FORT SON INDIA	Guarator	394660	00001817	Amount for undclmied and u	15	14-SEP-2024	
Y	V	DESHPANDE	VASANTRAO	B	DESHPANDE	J K PAPER LTD UNIT CPM FORT SON INDIA	Guarator	394660	00001838	Amount for undclmied and u	15	14-SEP-2024
P	V	ANSHAN	LATE	P	VARGHESE	J K PAPER LTD B 12 CPM COLONY INDIA	Guarator	394660	00001839	Amount for undclmied and u	30	14-SEP-2024
Y	B	SHARMA	B	B	SHARMA	109 RAMA NINWAS 126 2 MOHAN N INDIA	Maharashtra	411019	00001848	Amount for undclmied and u	9	14-SEP-2024
YASHWANT	NARHAR	BAL	NA	NA	ABCO	INDIA	Andhra Pradesh	534201	00001853	Amount for undclmied and u	750	14-SEP-2024
MADPALLANAPURNABEDEV		NA	NA	NA	ABCO	INDIA	West Bengal	700008	00001854	Amount for undclmied and u	4.5	14-SEP-2024
MUKULDEAS		NA	NA	NA	ABCO	INDIA	Delhi	110049	00001855	Amount for undclmied and u	55.5	14-SEP-2024
SARAJATULSHAN		NA	NA	NA	ABCO	INDIA	Guarator	394660	00001858	Amount for undclmied and u	10.5	14-SEP-2024
SANJAYKUMAR		NA	NA	NA	ABCO	INDIA	Guarator	394660	00001859	Amount for undclmied and u	10.5	14-SEP-2024
SATYAJEESINGH		NA	NA	NA	ABCO	INDIA	Guarator	394660	00001860	Amount for undclmied and u	10.5	14-SEP-2024
GANESHCHANDRANRANTHAPILLAI		NA	NA	NA	ABCO	INDIA	Guarator	394660	00001861	Amount for undclmied and u	10.5	14-SEP-2024
HEMANTRAMPATIL		NA	NA	NA	ABCO	INDIA	Guarator	394660	00001862	Amount for undclmied and u	10.5	14-SEP-2024
DODEDEVENDRAKARNANATH		NA	NA	NA	ABCO	INDIA	Guarator	394660	00001863	Amount for undclmied and u	10.5	14-SEP-2024
ANILKUMARSINGH		NA	NA	NA	ABCO	INDIA	Guarator	394660	00001865	Amount for undclmied and u	10.5	14-SEP-2024
RAJESHKARMA		NA	NA	NA	ABCO	INDIA	Guarator	394660	00001885	Amount for undclmied and u	10.5	14-SEP-2024
ASHA	NARANDAS	DOSHI	R	A	MEHTA	OPP ST WORKSHOP NEAR SURYA W INDIA	Guarator	394670	00001876	Amount for undclmied and u	150	14-SEP-2024
A	PADMANA	A	NA	A	ARJUNMUSAM	OLD NO 23 NEW NO 16 NALPANA INDIA	Tamil Nadu	680040	00001878	Amount for undclmied and u	504	14-SEP-2024
A	SOBHANTHAN	NA	NA	NA	28 3570 CHIVAVANNAR ROAD INDIA	INDIA	682020	Amount for undclmied and u	600	14-SEP-2024		
A	PREMANATHAN	NA	NA	NA	ANABANG PLOT NO 34A THEATER INDIA	Andhra Pradesh	603202	Amount for undclmied and u	300	14-SEP-2024		
A	RAMESH	NA	NA	NA	S O ABOTULA BALAJI	NO 23 73 I INDIA	350026	Amount for undclmied and u	345	14-SEP-2024		
V	VISVONKAR	SUBBANNA	NA	NA	TATIPALA	EAST GOVINDAVI DIST INDIA	Andhra Pradesh	533214	00001875	Amount for undclmied and u	45	14-SEP-2024
AAYUSHI	GOYAL	NA	NA	NA	302 KUTUMB APARTMENTS 2 BAL INDIA	Madhya Pradesh	474002	00001878	Amount for undclmied and u	300	14-SEP-2024	
ABHASHEKH	BABASHEKH	MATKAR	NA	NA	DARGA COLONY NEKKONK NAGAR INDIA	Maharashtra	411215	00001880	Amount for undclmied and u	150	14-SEP-2024	
ABDUL	RAYEES	M	P	M	FATHMAS	NEAR INDIA PETRO INDIA	Andhra Pradesh	534201	00001881	Amount for undclmied and u	6700	14-SEP-2024
ABHA	RANI	MAHESH	CHAND	GUPTA	H NO 206 WARD NO 29 AGRI INDIA	Rajasthan	322201	00001882	Amount for undclmied and u	150	14-SEP-2024	
ABHA	AGARWAL	NA	NA	NA	C O LAMVI KIRANA STORE PATEL INDIA	Jharkhand	851101	00001883	Amount for undclmied and u	300	14-SEP-2024	
ABHA	KHANGDEKAR	PHELI	INDIA	28 30	GOPAL BHAVAN	INDIA	208001	00001884	Amount for undclmied and u	150	14-SEP-2024	
ABHIJEET	KANAKADEKAR	NA	NA	NA	A P 1 8 15 JAIN MAGAR ANAND N INDIA	Andhra Pradesh	530001	00001885	Amount for undclmied and u	300	14-SEP-2024	
ABHIMANU	KUMAR	MANOJ	INDIA	38	DELHI GOVT OFFICERS FATES INDIA	Delhi	110048	00001886	Amount for undclmied and u	750	14-SEP-2024	
ABHINAV	MISHRA	NA	NA	NA	NEAR HOTEL YAMINI GHUGGAR INDIA	Himachal Pradesh	176061	00001887	Amount for undclmied and u	45	14-SEP-2024	
ABHISHEKH	SETT	UTTAM	KUMAR	SETT	69 MANICKTALA ST	KOLKATA W INDIA	700006	00001888	Amount for undclmied and u	45	14-SEP-2024	
ABHISHEKH	SENGUPTA	AMARNATH	INDIA	SENGUPTA	G 6 AMMIEST ROW	KOLKATA INDIA	700009	00001889	Amount for undclmied and u	30	14-SEP-2024	
ABHISHEKH	AGRAWAL	HUF	NA	NA	247 RAJARAMKA BHAVAN	WEST INDIA	400010	00001890	Amount for undclmied and u	300	14-SEP-2024	
ABHISHEKH	HARIPRASAD	NA	NA	NA	TOSHINAGAR LAYOUT	NEAR MILK INDIA	444001	00001891	Amount for undclmied and u	45	14-SEP-2024	
ABHISHEKH	NA	NA	NA	NA	B 1134 INDIA NAGAR	LUCKO INDIA	226016	00001892	Amount for undclmied and u	1350	14-SEP-2024	
ABHISHEKH	NA	NA	NA	NA	38 VIVEK NAGAR	BEHIND SWARI INDIA	333001	00001893	Amount for undclmied and u	6	14-SEP-2024	
ABHISHEKH	ARVIND	JAHAGIRDAR	NA	NA	SHRI RAMKRISHNA	MURDESHWAR INDIA	425201	00001894	Amount for undclmied and u	140	14-SEP-2024	
ABHISHEKH	P	SHAM	NA	NA	680 BAZARETH NAGAR	S INDIA	422005	00001895	Amount for undclmied and u	1.5	14-SEP-2024	
ABHISHEKH	JAUN	INDIA	KUMAR	NA	G 401 GANPATI DHAM	NEAR KAI INDIA	282007	00001896	Amount for undclmied and u	75	14-SEP-2024	
ABIRAMI	NA	MURALIDHARAN	NA	NA	NO 211 N INWAS	3RD CROSS INDIA	636016	00001897	Amount for undclmied and u	150	14-SEP-2024	
ACHARYA	R	NA	NA	NA	FL T 8 WESTERN MANOR RESIDNE INDIA	Andhra Pradesh	530012	00001898	Amount for undclmied and u	150	14-SEP-2024	
ADITYA	VERMA	HARI	PRASAD	VERMA	56 MOTI NAGAR	LAKHIMPUR INDIA	262701	00001899	Amount for undclmied and u	450	14-SEP-2024	
ADITYA	DALMA	NA	NA	NA	H NO 1083	ST NO 3	123116	00001900	Amount for undclmied and u	75	14-SEP-2024	
ADNALLU	PRAKASH	ADNALLU	APPA	ADNALLU	KURUDHARAN PO AT	SHANTINI INDIA	761100	00001901	Amount for undclmied and u	75	14-SEP-2024	
ADVAT	VISHWANATH	BHIDE	NA	NA	106 F3	SINARMAS COLONY A P INDIA	Andhra Pradesh	413105	00001902	Amount for undclmied and u	15	14-SEP-2024
AMHENDRA	KUMAR	JAUN	NA									

ANIL	KUMAR	SHARMA	NA	NA	NA	B 15 127 SUNDER NAGAR	PJ	INDIA	Punjab	145001	C2013200-0011108	Amount for undelivered and u	150	14-SEP-2024	
ANIL	KUMAR	GAMBHIR	NA	NA	NA	688B LANE NO 1	SHIV VIHAR PO	INDIA	Punjab	144001	C2010600-0284406	Amount for undelivered and u	375	14-SEP-2024	
ANIL	KUMAR	GUPITA	NA	NA	NA	H NO 19 GAU GODAM	BHAR	INDIA	Uttar Pradesh	096242	IN003116-11504620-1	Amount for undelivered and u	1500	14-SEP-2024	
ANILKUMAR	A	S	NA	NA	NA	ANIKKATT PAMPAL H	KADAYP	INDIA	Kerala	682311	C2047400-05301827	Amount for undelivered and u	72	14-SEP-2024	
ANIRBAN		BHATTACHARYA	NA	NA	NA	S O ATANU BHATTACHARYA	POST	INDIA	West Bengal	713444	C2010600-02939372	Amount for undelivered and u	225	14-SEP-2024	
ANITA	DEVENDRA	AGARWAL	INDIA	RAJARAM	NA	36 PREMA BANGAL NAGAR	AJ	INDIA	Uttar Pradesh	43100450	12336331-1	Amount for undelivered and u	150	14-SEP-2024	
ANITA	SHALESH	AGARWAL	INDIA	RAJARAM	NA	JUNAGAM SONGADI	SONG	INDIA	Goa	394670	C2010705-00027921	Amount for undelivered and u	75	14-SEP-2024	
ANITA	TUKARAM	MUNDE	NA	NA	NA	WO TUKARAM MUNDE SHIVAJI	I	INDIA	Madhya Pradesh	431105	C2047200-0505688	Amount for undelivered and u	1200	14-SEP-2024	
ANITA	CHANDRA	MODI	NA	NA	NA	WO CHANDRA PRAKASH NODI	I	INDIA	Orissa	753002	IN0031250-28702630-2	Amount for undelivered and u	150	14-SEP-2024	
ANJALI	DALMA	MODI	NA	NA	NA	H NO 13 JAIN GALI	INDOY	INDIA	Haryana	125001	C2017200-00135210	Amount for undelivered and u	300	14-SEP-2024	
ANJALI	SHARMA	JAIN	NA	NA	NA	SANJAY KUMAR SHRISHIRMAJI	IN F	INDIA	Rajasthan	305901	C2013200-09809747	Amount for undelivered and u	75	14-SEP-2024	
ANKETA		AGARWAL	NA	NA	NA	B 15 127 SUNDER NAGAR	PATNA	INDIA	Punjab	145001	C2013200-00570020	Amount for undelivered and u	150	14-SEP-2024	
ANKIT		OMAR	NA	NA	NA	HOUSE NO 4 CHIA SO 4	VIGNAN	INDIA	Rajasthan	124005	C2013300-00423886	Amount for undelivered and u	150	14-SEP-2024	
ANKIT		KANSAL	VIJENDRA	KUMAR	KANSAL	52 SURFANI	HAMPURUR	UR	INDIA	Uttar Pradesh	210301	C2061400-00052857	Amount for undelivered and u	75	14-SEP-2024
ANKIT		AGARWAL	NA	NA	NA	AA 55	PETTABANGAR	HA	INDIA	Uttar Pradesh	201024	IN003513-13480781-1	Amount for undelivered and u	15	14-SEP-2024
ANKIT		AGARWAL	NA	NA	NA	12 23 SASTRI NAGAR	KEVINH	INDIA	Uttar Pradesh	241001	C2013900-00062558	Amount for undelivered and u	150	14-SEP-2024	
ANKUR	KUMAR	DHANUKA	NA	NA	NA	TAPASYA	10 B V I P COLONY	INDIA	Uttar Pradesh	244901	C2041400-00191770	Amount for undelivered and u	135	14-SEP-2024	
ANKUR	BIHANI	NA	NA	NA	NA	85 103 L T SOUTH CITY	AREERE	INDIA	Haryana	122002	C2007236-10884897-1	Amount for undelivered and u	27	14-SEP-2024	
ANNA	MATHW	MATHW	N	NA	NA	1475 KATA CHAND SE	OR DHANI	INDIA	Rajasthan	334001	C2013500-01196274	Amount for undelivered and u	300	14-SEP-2024	
ANNA	JOSEPH	MATHW	NA	NA	NA	NALLETH HOUSE	F 5 P O	TH	INDIA	689111	IN003239-11531363-1	Amount for undelivered and u	300	14-SEP-2024	
ANOO	CHAND	BAJATHIA	NA	NA	NA	3 350 VISHAL KHAND	GOMTI	INDIA	Uttar Pradesh	226010	C2013200-00451262	Amount for undelivered and u	900	14-SEP-2024	
ANOO	R	GUPTA	NA	NA	NA	H NO 3 B	KASIRA BAJAR	BAR	INDIA	452004	IN003079-10417914-1	Amount for undelivered and u	15	14-SEP-2024	
ANU	SINGH	NA	NA	NA	NA	R O MAIN MARKET	SURTHI	TEH	INDIA	122236	IN003183-10078703-1	Amount for undelivered and u	300	14-SEP-2024	
ANU	SINGH	NA	NA	NA	NA	AA LANE	VATTIYORKAVU P O	TI	INDIA	695013	C20129800-00374816	Amount for undelivered and u	105	14-SEP-2024	
ANU	SINGH	NA	NA	NA	NA	HN 1 DUNDALUVA POLICE STATION	INDIA	Uttar Pradesh	242306	IN003028-02539909-6	Amount for undelivered and u	75	14-SEP-2024		
ANU	VERMA	NA	NA	NA	NA	O 12 23 SASTRI NAGAR	KEVINH	INDIA	Uttar Pradesh	302030	C2013900-00068999	Amount for undelivered and u	600	14-SEP-2024	
ANUPAM	KUMAR	NA	NA	NA	NA	R O VERMA NIVAS	BELDOW	KIR	INDIA	171001	IN003084-14112314-1	Amount for undelivered and u	2325	14-SEP-2024	
ANUPAM	KANDUJI	NA	NA	NA	NA	46 B D A COLONY	PREM	INDIA	Uttar Pradesh	243001	C2011774-17637458-1	Amount for undelivered and u	300	14-SEP-2024	
ANUPAM	GUPTA	GOPIAL	NA	NA	NA	DISHA APARTMENT	36A 2 N R	INDIA	West Bengal	700338	IN003646-10089842-1	Amount for undelivered and u	150	14-SEP-2024	
ANURADHA	SHARMA	NA	NA	NA	NA	F 83	MANGADOVER GARDEN	INDIA	Uttar Pradesh	110015	C2013101-00261520	Amount for undelivered and u	60	14-SEP-2024	
ANURAG	NARRA	RAMANA	VENKATA	NA	NA	W O GAURAV SHARMA	WARD	INDIA	Rajasthan	331021	IN003211-00556551	Amount for undelivered and u	75	14-SEP-2024	
ANURAG	KUMAR	NARAYANA	NA	NA	NA	F NO 5504	PANCHAVATI COMPLEX	INDIA	Andhra Pradesh	500085	C2007236-11586786-1	Amount for undelivered and u	30	14-SEP-2024	
ANUSUYA	SINGH	NA	NA	NA	NA	1501 BAKTAVARUPUR	NAURASTA	INDIA	Uttar Pradesh	098011	C2081500-01447015	Amount for undelivered and u	75	14-SEP-2024	
ANUSUYA	ABDUL KARIKHSOLAR	NA	NA	NA	NA	E 2	UT QUATERS WARD 18	ANI	INDIA	342003	IN003174-11744042-1	Amount for undelivered and u	75	14-SEP-2024	
APOLLO	LTD	AMRITA	NA	NA	NA	AT POST SAI	TALUKA	MAH	INDIA	401222	C2013200-01137836	Amount for undelivered and u	75	14-SEP-2024	
APURBA	PAUL	AMRITA	NA	NA	NA	210 DR D N ROAD	FONT	3RD	INDIA	400023	IN003123-10235938-1	Amount for undelivered and u	400	14-SEP-2024	
AQUL	SHABIB	SHABIB	NA	NA	NA	5 JAGANNATH GHOSH ROAD	KA	INDIA	West Bengal	700042	IN003151-20699779-2	Amount for undelivered and u	255	14-SEP-2024	
ARCHANA	AGRAWAL	NA	NA	NA	NA	S K KUMAR AND CO	SN 5 2ND	INDIA	Uttar Pradesh	250001	IN003174-10831158-1	Amount for undelivered and u	21	14-SEP-2024	
ARCHANA	TRIPATHI	NA	NA	NA	NA	VILL KAGULA	POST	MANPUR	INDIA	473112	IN003174-10837912-1	Amount for undelivered and u	210	14-SEP-2024	
ARCHANA	KUMARI	NA	NA	NA	NA	UTILE ANGEL SCHOOL	SANPADA	INDIA	Uttar Pradesh	766012	IN003201-10837818-1	Amount for undelivered and u	15	14-SEP-2024	
ARCHUN	HARINATH	NA	NA	NA	NA	QUARTER NO E 4	KRISHAK NAGA	INDIA	Chhattisgarh	492001	C2011800-00027294	Amount for undelivered and u	450	14-SEP-2024	
ARCHUN	DAS	MEHAACHANDAN	NA	NA	NA	CHQ NO 32 PHASE I	GAL COMPLEX	INDIA	Madhya Pradesh	473112	C2047200-09223001	Amount for undelivered and u	15	14-SEP-2024	
ARCHUN	HADICORAI	NA	NA	NA	NA	12 A 4 DZAKARUPUR	MURU KOLA	INDIA	Uttar Pradesh	211003	C2011600-0011332-1	Amount for undelivered and u	75	14-SEP-2024	
ARCHUN	RAJENDRA	SHAN	NA	NA	NA	178 B	KANNAR NAGAR	JAIP	INDIA	302002	IN003160-3044056-3	Amount for undelivered and u	75	14-SEP-2024	
ARCHUN	RAJENDRA	SHAN	NA	NA	NA	HUMAN IMMUNOLOGICAL	NETTITI	INDIA	Tamil Nadu	643001	C2010900-02766671	Amount for undelivered and u	225	14-SEP-2024	
ARUL	PRAKASH	KUMARARAJUMUG	NA	NA	NA	ROOM NO 16	LINE NO 2	NEW	INDIA	364003	C2010600-00031848	Amount for undelivered and u	15	14-SEP-2024	
ARUN	GUPTA	NA	NA	NA	NA	BL 18	FLAT G XAVIER S CO	OP	INDIA	380001	C2013200-06143906	Amount for undelivered and u	15	14-SEP-2024	
ARUN	K	NA	NA	NA	NA	81 Ramkrishnanheer	Nagar	RAM	INDIA	560045	C2007236-12218089-1	Amount for undelivered and u	120	14-SEP-2024	
ARUN	SINGH	UDHOPRASAD	NA	NA	NA	H NO 248	VIL BHUPOR PANDIT	INDIA	Uttar Pradesh	248001	C2016400-00080831	Amount for undelivered and u	375	14-SEP-2024	
ARUN	GOEL	NA	NA	NA	NA	NO 39	VERANANA NILAYA	Subba	INDIA	560045	C2013000-00713100	Amount for undelivered and u	75	14-SEP-2024	
ARUN	SINGH	UDHOPRASAD	NA	NA	NA	A 601	STERLING TOWER	CO	INDIA	394670	IN003014-12147521-1	Amount for undelivered and u	1095	14-SEP-2024	
ARUN	RAJINI	NA	NA	NA	NA	TOWER 4C	FLAT NO 15 GOLFJUNG	INDIA	Uttar Pradesh	201010	C2013200-01212971	Amount for undelivered and u	105	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	16 VIMAL MOHAN COLONY	CAME	INDIA	Uttar Pradesh	444002	IN003127-15172039-1	Amount for undelivered and u	150	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	W O RAJESH SHARMA	KAMAL	C	INDIA	247776	C2013910-00883451	Amount for undelivered and u	75	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	57 52 ILAPURVA	HUSSANGANI	INDIA	Uttar Pradesh	226001	C2061200-00238185	Amount for undelivered and u	330	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	FLAT NO 401	NEEL SHIV	ARCADE	INDIA	444002	C2013900-00043866	Amount for undelivered and u	150	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	FLAT NO 203	204 NO 2 FLOOR	MA	INDIA	400703	C2007236-1050660-1	Amount for undelivered and u	2490	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	65	RADHEYAHAR ENCLAVE	BEHNI	INDIA	243005	IN003186-20001907-2	Amount for undelivered and u	750	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	GHATAPUR	NEE CHIV	MAGE	INDIA	444003	IN003513-2236317-2	Amount for undelivered and u	6645	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	SOMESHWAR SOCIETY	BHATAT	INDIA	Goa	394670	IN003191-10480809-1	Amount for undelivered and u	75	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	3 A 170	PATHARDADA COLONY	SEC	INDIA	394680	C2040410-00064551	Amount for undelivered and u	3	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	82	BR 384 COL	RAVIR	INDIA	110096	IN003014-21798902-1	Amount for undelivered and u	150	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	H NO 44	60 C ROAD	TELU	INDIA	831004	C2011600-00173161-1	Amount for undelivered and u	75	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	VILLA NO 115	MAHOBAB BAZAR	M	INDIA	492001	C2012000-00407260	Amount for undelivered and u	750	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	C O SATYAM DRESSES	NEAR OLD	INDIA	Madhya Pradesh	444005	C2010900-00856357	Amount for undelivered and u	300	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	H NO 1 18	RAS BANGAR COLONY	INDIA	Madhya Pradesh	284003	IN003034-19855000-1	Amount for undelivered and u	255	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	KOTAK	PRATAP	RAI	INDIA	403005	IN003076-43070743-4	Amount for undelivered and u	150	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	NEW JAGRUTI COLONY	153 KATI	INDIA	Madhya Pradesh	440013	C2004500-14210654-1	Amount for undelivered and u	36	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	VIL BANGSORA	PO BANGSORA	INDIA	West Bengal	724300	IN003014-12862444-1	Amount for undelivered and u	75	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	RABINDRA PALLY	BURDWANA	BA	INDIA	713300	C2007236-10243790	Amount for undelivered and u	75	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	KOTAK	MAHINDRA BANK	LIMITED	INDIA	400097	IN003173-20059473-2	Amount for undelivered and u	13275	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	RAI PREM	IMARAT COMPANY	INDIA	Uttar Pradesh	414001	C2012500-00268146	Amount for undelivered and u	15	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	1815	SAMARTH NIVAS	MAHEND	INDIA	444002	C2013200-07564712	Amount for undelivered and u	2024	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	MOHALLA	DHOLAN WALA	FERC	INDIA	152002	C2012500-00352390	Amount for undelivered and u	30	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	AT POST MORGAN	TAL	BANGAR	INDIA	412304	IN003269-10581846-1	Amount for undelivered and u	93	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	HOUSE NO 156A	SECTOR 32 A	INDIA	Uttar Pradesh	241001	IN003128-11476712-1	Amount for undelivered and u	24	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	302	PREMIUM TOWER	2	SHALIM	INDIA	452010	IN003057-12130505-2	Amount for undelivered and u	1425	14-SEP-2024
ARVIND	PANDAY	SHIV	NA	NA	NA	PREM NIVAS	BOLEAUGANI	3	INDIA	171005	IN003127-15412784-1	Amount for undelivered and u	600	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	91 17	RAJ NAGAR	KARNAL	INDIA	123001	IN003130-20348209-2	Amount for undelivered and u	150	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	42	KALYAN NAGAR	GASH	INDIA	250040	IN003490-13784850-1	Amount for undelivered and u	145	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	SHEMBALIMPI	TQ PUSAD	DIST	INDIA	445209	C2047200-00521600	Amount for undelivered and u	9	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	34	MANAK CHOWK	KERI	INDIA	305404	C2013500-00331329	Amount for undelivered and u	150	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	P VEDVARTI	S HOUSE NO 40	SUR	INDIA	797112	C2013200-00049312	Amount for undelivered and u	300	14-SEP-2024	
ARVIND	PANDAY	SHIV	NA	NA	NA	HOUSE	MIG 05 HOUSING	BOARD	INDIA	494001	C2018600-00124703	Amount for undelivered and u	300	14-SEP-2024	

BARAHIA	RANEE	GUPTA	NA	NA	KOTMA ROAD BURHAR MP	INDIA	Madhya Pradesh	484110	INB01330-19396489-1	Amount for undelivered and u	60	14-SEP-2024
BARHIA	DAS	MAHESHWARI	NA	NA	H NO 273 MUGAPURA	RATI INDIA	Uttar Pradesh	210431	C21051501-00507349	Amount for undelivered and u	375	14-SEP-2024
BARUN	S	KUMAR	P	NA	104 BELEGUDA ROAD	KOLKATA INDIA	West Bengal	700004	INB01549-18718502-1	Amount for undelivered and u	75	14-SEP-2024
BARUN	CAPITAL	BIPIN	NA	KUMAR	B 129 HALL KOWRA TOWNSHIP	AM INDIA	Uttar Pradesh	227412	INB00513-2271966-2	Amount for undelivered and u	15	SEP-2024
BASANT	TECHTD	NA	NA	NA	95 96 9 H floor C Wing MITTAL	INDIA	Maharashtra	400005	INB00386-10152479-1	Amount for undelivered and u	225	14-SEP-2024
BASDEV	PRASAD	GOINDA	NA	NA	68 SAKET COLONY SHANGHAI	INDIA	Uttar Pradesh	202038	INB00888-14981882-1	Amount for undelivered and u	450	14-SEP-2024
BASHIR	AHMAD	BHAT	NA	NA	KHADERMOOD PAMPORE	P INDIA	Jammu and Kashmir	192121	C2102890-00319379	Amount for undelivered and u	300	14-SEP-2024
BASUDEW	BIWAS	NA	NA	NA	303 CHITRAMALLA APARTMENT	INDIA	Karnataka	560011	INB00614-9046897-9	Amount for undelivered and u	135	14-SEP-2024
BASWARI	GOPALKUMAR	RANI	NA	NA	11 387 SHAM SOCIETY UDGIR	INDIA	Maharashtra	413517	C2104720-11336283	Amount for undelivered and u	75	14-SEP-2024
BEENA	BEENA	KHORANA	NA	NA	50 EVAN LODI HARPU	INDIA	Uttar Pradesh	243101	INB00519-10077000-1	Amount for undelivered and u	75	14-SEP-2024
BEERAN	KUTTY	VP	NA	NA	K 9 B KALKAI NEW DELHI	INDIA	Kerala	110019	C2103550-01429951	Amount for undelivered and u	75	14-SEP-2024
BENOT	PAUL	NA	NA	NA	S O ABCOCHACK VALIYA PIEDY	INDIA	Delhi	676036	C2101860-00310721	Amount for undelivered and u	285	14-SEP-2024
BETHA	MEERA	BAI	NA	NA	47 S DASHIN BHARAL ROAD	121 INDIA	West Bengal	700041	C2101440-00193817	Amount for undelivered and u	450	14-SEP-2024
BHAGABAN	PANGRAHI	NA	NA	NA	NO 65 54 4 GULLALAPALE	VL INDIA	Andhra Pradesh	530011	C2102230-00129704	Amount for undelivered and u	450	14-SEP-2024
BHAGUBHAI	GIGABHAI	BUZUELA	NA	NA	BUNGLOW NO 24 BANEKAWA	V INDIA	Orissa	758034	C2103840-01131034	Amount for undelivered and u	795	14-SEP-2024
BHAGWAN	DUALATRAMAN	NA	NA	NA	AT PO BHAVARDI TAL BHABHUBHI	INDIA	Goan	365650	C2101980-00151905	Amount for undelivered and u	150	14-SEP-2024
BHAGWAN	DAS	BIHANI	NA	NA	c BRIGHT ELECTRIC EMPORIUM	INDIA	West Bengal	700001	INB00519-1005847-1	Amount for undelivered and u	5175	14-SEP-2024
BHAGWAN	SANJU	NA	NA	NA	20 RATAN SAKAR GARDEN STREET	INDIA	West Bengal	700007	C2101910-00106651	Amount for undelivered and u	300	14-SEP-2024
BHAGWALAKSHMI	NARAJASETH	NA	NA	NA	WARD NO 14 DATTESHWAR WARD	INDIA	Chhattisgarh	494445	INB00484-19503186-1	Amount for undelivered and u	150	14-SEP-2024
BHAJEE	PORTFOLIO	LIMITED	NA	NA	50 FLOOR NO 144 FLOT NO 201	SURAT INDIA	Andhra Pradesh	500084	INB00863-10386176-1	Amount for undelivered and u	75	14-SEP-2024
BHAIRAVI	ABHAYKUMAR	GURATHI	NA	NA	3RD FLOOR PLOT NO 14 PHASE 1	INDIA	NA	110052	C2106940-00000010	Amount for undelivered and u	750	14-SEP-2024
BHAKTI	PADA	SARKAR	NA	NA	25 CREAM CENTR SHAMA COM	INDIA	Maharashtra	425001	C2104540-00142776	Amount for undelivered and u	750	14-SEP-2024
BHANI	GOVINDI	MAHAVERI	NA	NA	2 NO ARIHUTOSH PALLY 3 NO WAL	INDIA	West Bengal	706011	C2103950-01304097	Amount for undelivered and u	60	14-SEP-2024
BHANKUMAR	SHANKARLAL	PATEL	SHANKARLAL	PATEL	MAHAVIR COMPLEX MAHAVERI	INDIA	Maharashtra	400080	C2101640-00076374	Amount for undelivered and u	180	14-SEP-2024
BHANKHWA	LAL	RANAVAT	NA	NA	24 LAXMI NARAYAN SOCIETY	RAI INDIA	Goan	384002	INB01604-11082968-1	Amount for undelivered and u	300	14-SEP-2024
BHARAT	AGARWAL	NA	NA	NA	LAL PALACE TALNA RAJASTHAN	INDIA	Rajasthan	306116	C2103320-01174487	Amount for undelivered and u	150	14-SEP-2024
BHARAT	GOPICHAND	NA	NA	NA	MAA TARA COMPLEX BLOCK G	4TH INDIA	West Bengal	711202	INB00105-10747653-1	Amount for undelivered and u	375	14-SEP-2024
BHARAT	SHIRMA	TOLEJA	NA	NA	SANT KAWARMA MAKAPUR	INDIA	Maharashtra	443101	C2102000-00244168	Amount for undelivered and u	150	14-SEP-2024
BHARAT	DAJRE	NA	NA	NA	MAHADEV MANDIR AVLA TA CH	INDIA	Maharashtra	413513	C2108100-00214749	Amount for undelivered and u	150	14-SEP-2024
BHARAT	NAVINCHANDRA	TRILAKSWALA	NA	NA	601 GANGA APARTMENT SHANTI	INDIA	Jharkhand	826001	INB01330-17053138-1	Amount for undelivered and u	75	14-SEP-2024
BHARAT	SHAH	NA	NA	NA	19 SHANTIBAUG ESTATE NR G H	INDIA	Goan	392001	C21031670-00592166	Amount for undelivered and u	450	14-SEP-2024
BHARTI	PORWAL	NA	NA	NA	511 RANI SANT COLONY Y ROAD	INDIA	Madhya Pradesh	452003	C2102620-00041838	Amount for undelivered and u	750	14-SEP-2024
BHARTI	CHARTI	GULATI	SH	RAJ	EWS 235 ANAPURNA NAGAR	INDIA	Madhya Pradesh	450010	C2103600-00177422	Amount for undelivered and u	150	14-SEP-2024
BHASKAR	CHANDRABHAN	KALE	NA	NA	11213 M MOHINDER NAGAR	P INDIA	Haryana	134003	INB00888-14917956-1	Amount for undelivered and u	45	14-SEP-2024
BHAVI	JAYANTILAL	SAHU	NA	NA	AT POST TISSAGAN TAL PATHARDI	INDIA	Goan	414106	C2101950-00050292	Amount for undelivered and u	150	14-SEP-2024
BHAVNA	PRADIP	PARKH	NA	NA	BLOCK NO 12 RANG UPANVA SOCI	INDIA	Goan	360014	C2101240-1864895-1	Amount for undelivered and u	150	14-SEP-2024
BHAVNA	NILESH	GANDHI	NA	NA	E12 BHASKAR APPT NR BHAVINI	INDIA	Goan	380013	INB001321-10305042-1	Amount for undelivered and u	4125	14-SEP-2024
BHAVNABEN	DINESHCHANDRAN	SHAH	NA	NA	13 302 KRISHNA KUNI LT NAGAR	INDIA	Goan	400062	C2103240-00040373	Amount for undelivered and u	300	14-SEP-2024
BHAVNABEN	ARVINDHAI	SHAH	NA	NA	MAHUTI APARTMENT 1A STREET	INDIA	Goan	360002	C2103820-00095948	Amount for undelivered and u	75	14-SEP-2024
BHAVNESH	KUMAR	NA	NA	NA	B FLOOR 9 ROAD WESTERN SOC	C INDIA	Goan	395010	C2105150-00164012	Amount for undelivered and u	300	14-SEP-2024
BHUMIKA	SAHAJYUKAR	PATEL	NA	NA	H NO 755 1st FLOOR MUKHI	INDIA	Delhi	110009	INB02365-10910951-1	Amount for undelivered and u	300	14-SEP-2024
BHUMIKA	HITESHBHAI	SANGVI	NA	NA	H NO 113 JAIN GALT HISAR	INDIA	Haryana	125001	C2107200-00098912	Amount for undelivered and u	150	14-SEP-2024
BHUPENDRA	KUMAR	SINGH	NA	NA	14 RADHAKRISHNA PARK SOC	G INDIA	Goan	384215	C21071700-00009637	Amount for undelivered and u	150	14-SEP-2024
BHUSHAN	MANOHARARAO	MAHADEORAO	MAHADEORAO	MAHADEORAO	1A SURESHVARI SOCIETY NEAR	R INDIA	Goan	380013	INB00115-13203484-1	Amount for undelivered and u	3175	14-SEP-2024
BHUSHAN	A	WARADE	NA	NA	57 H NAGLA KALAN MELROSE	INDIA	Uttar Pradesh	202001	INB00166-12275120-1	Amount for undelivered and u	375	14-SEP-2024
BHUSHAN	ANAND	MAHAJAN	NA	NA	BUILDING NO 17 QUARTER NO 37	INDIA	Andhra Pradesh	450013	INB00513-18091742-9	Amount for undelivered and u	150	14-SEP-2024
BHUSHAN	PRASAD	SENAPATI	BRABHMA	NANDA	TECHNIP MIDDLE EAST THN FLOOR	INDIA	Delhi	111111	C2104720-00094138	Amount for undelivered and u	12	SEP-2024
BHUSHAN	ANAND	MAHAJAN	NA	NA	KORADI ROAD NEAR TAL KIRANA	INDIA	Maharashtra	441113	C21010600-00295273	Amount for undelivered and u	150	14-SEP-2024
BHUSHAN	PRASAD	SENAPATI	BRABHMA	NANDA	AT RHAPAL POST CHOTSGODU	INDIA	West Bengal	721515	C21019100-00053259	Amount for undelivered and u	105	14-SEP-2024
BHUJ	KANTI	JAIN	NA	NA	IN POLICE HIGH SCHOOL COCHIN	INDIA	Goan	758001	INB00591-10014628-1	Amount for undelivered and u	75	14-SEP-2024
BHUJ	VARGHESE	SENAJUMIN	C	NA	1Y CHHATU BABU LANE KOLKA	INDIA	West Bengal	700014	INB01250-28246436-2	Amount for undelivered and u	15	SEP-2024
BILAKAN	SAHU	NA	NA	NA	KUTCHIKHA VEDU 123 137 THIR	INDIA	Kerala	695006	INB00214-1916075-1	Amount for undelivered and u	1020	14-SEP-2024
BILAKAN	SAHU	NA	NA	NA	PUTHIYAKKAL DANNE VILLA AJ	INDIA	Kerala	690110	C2100129-12733178-1	Amount for undelivered and u	75	14-SEP-2024
BILAKAN	SAHU	NA	NA	NA	ANPANCHILICHA KODUPUNNA	POS INDIA	Kerala	689595	C2104700-05454981	Amount for undelivered and u	165	14-SEP-2024
BILAKAN	SAHU	NA	NA	NA	AT PO BETHOTI DIST MAYURBH	INDIA	Kerala	757025	INB00214-1916075-1	Amount for undelivered and u	450	14-SEP-2024
BILAKAN	SAHU	NA	NA	NA	B 9X 165 RANI HANNO ROAD	INDIA	Kerala	691110	C2104700-05454981	Amount for undelivered and u	150	14-SEP-2024
BIMAL	KUMAR	JAIN	NA	NA	NO 28 BASHYAKARALLU NAGAR	INDIA	Tamil Nadu	600079	C2102600-00256955	Amount for undelivered and u	525	14-SEP-2024
BIMLA	SHARMA	NA	NA	NA	C 10 6 YAMUNA VIHAR DELHI	INDIA	Delhi	110053	INB00250-10015741-1	Amount for undelivered and u	450	14-SEP-2024
BIMLA	SHARMA	SHIVS	CHAUHARY	CHAUHARY	SAV PIPES LTD KOSI KALAN	INDIA	Uttar Pradesh	281403	INB00282-10664281-1	Amount for undelivered and u	150	14-SEP-2024
BIMLA	PANDEY	TRILGVI	NARAYAN	OWVIDE	A 115 2ND FLOOR GANESH	INDIA	Delhi	110016	C2101116-10051308-1	Amount for undelivered and u	300	14-SEP-2024
BIND	P	MEHON	NA	NA	E 104 SAMTA COLONY NEAR	INDIA	Chhattisgarh	492001	C21011800-00022754	Amount for undelivered and u	630	14-SEP-2024
BIND	P	MEHON	NA	NA	CAPSTOCKS SECURITIES PVT	INDIA	Kerala	695023	C2102980-00254387	Amount for undelivered and u	4845	14-SEP-2024
BIND	P	MEHON	NA	NA	H NO 40 VILLAGES MACHHERI	RA INDIA	Jharkhand	852113	C2103500-01644076	Amount for undelivered and u	90	14-SEP-2024
BIND	P	MEHON	NA	NA	GATROUT PATR GATROUTPATR	INDIA	Orissa	754100	INB00519-54619970-5	Amount for undelivered and u	90	14-SEP-2024
BIPINKUMAR	CHAND	PATANI	NEMICHAND	BIRDCHAND	282 A MAYDONGSARI TAL NAGS	INDIA	Maharashtra	423104	INB00174-16310645-1	Amount for undelivered and u	75	14-SEP-2024
BIPINKUMAR	CHAND	PATANI	NEMICHAND	BIRDCHAND	NEW NANDANVAN APART	INDIA	Goan	364210	INB00174-16310645-1	Amount for undelivered and u	75	14-SEP-2024
BIPINKUMAR	CHAND	PATANI	NEMICHAND	BIRDCHAND	A25 SAKET COLONY ADARSH	N INDIA	Rajasthan	302004	C21012100-01078554	Amount for undelivered and u	150	14-SEP-2024
BISHAKHA	TRATHI	NA	NA	NA	NO 104 PATKAPUR KANPUR	INDIA	Uttar Pradesh	208001	INB00011-10100423-1	Amount for undelivered and u	150	14-SEP-2024
BISHUN	DEV	NA	NA	NA	PLOT 26 ROAD NO 1 ANANT	INDIA	Andhra Pradesh	500016	C21010600-00060950	Amount for undelivered and u	450	14-SEP-2024
BISHUN	DEV	NA	NA	NA	B 9 X 165 RANI HANNO ROAD	INDIA	Bihar	800110	INB00328-62549176-6	Amount for undelivered and u	45	14-SEP-2024
BISHUN	DEV	NA	NA	NA	106 STATION ROAD BARI ANCHA	INDIA	Bihar	802114	C21019101-00180991	Amount for undelivered and u	450	14-SEP-2024
BISHUN	DEV	NA	NA	NA	JALTAGAR M P OFFICERS QU	INDIA	Maharashtra	400003	INB00115-22587922-2	Amount for undelivered and u	15	14-SEP-2024
BISHUN	DEV	NA	NA	NA	H NO 92 P C COLONY KANKI	INDIA	Goan	800020	INB00166-1242462-1	Amount for undelivered and u	2185	14-SEP-2024
BISHUN	DEV	NA	NA	NA	NO 6 LYONS RANGE M 22 KOL	INDIA	West Bengal	700001	INB00166-1242462-1	Amount for undelivered and u	2185	14-SEP-2024
BISHUN	DEV	NA	NA	NA	C O P N DUBBY RTD 181 AVAS	INDIA	Uttar Pradesh	273001	INB00157-20082957-2	Amount for undelivered and u	150	14-SEP-2024
BISHUN	DEV	NA	NA	NA	B 9 X 165 RANI HANNO ROAD	INDIA	Goan	450013	INB00598-13416312-1	Amount for undelivered and u	150	14-SEP-2024
BISHUN	DEV	NA	NA	NA	ARIK KUMAR DEW ROAD KRISHN	INDIA	West Bengal	741101	C2103500-00090537	Amount for undelivered and u	150	14-SEP-2024
BISHUN	DEV	NA	NA	NA	NO 48 RAMESHWARAPALLY	INDIA	Andhra Pradesh	503101	C21051400-00126237	Amount for undelivered and u	150	14-SEP-2024
BISHUN	DEV	NA	NA	NA	MAHARAVOTHINGANAR KEMPE	GC INDIA	Karnataka	571205	INB003077-10257004-1	Amount for undelivered and u	300	14-SEP-2024
BISHUN	DEV	NA	NA	NA	D NO 14 BALKLIA STREET NEAR	J INDIA	Andhra Pradesh	515133	C2103840-01323741	Amount for undelivered and u	1425	14-SEP-2024
BISHUN	DEV	NA	NA	NA	12 Friends Colony Katol Road	INDIA	Maharashtra	440013	C21010601-00058793	Amount for undelivered and u	150	14-SEP-2024
BISHUN	DEV	NA	NA	NA	202 Neelkam Apartment Mohi	INDIA	Goan	366191	INB00214-12235501-1	Amount for undelivered and u	750	14-SEP-2024
BISHUN	DEV	NA	NA	NA	1578 A SECTOR B VIKASIT	INDIA	Delhi	110070	INB00294-12584831-1	Amount for undelivered and u	150	14-SEP-2024
BISHUN	DEV	NA	NA	NA	SURABHI 2 R K VERAPPA THEY	INDIA	Tamil Nadu	610136	INB00116-11787476-1	Amount for undelivered and u	150	14-SEP-2024
BISHUN	DEV	NA	NA	NA	CHAKRATHI HOUSE CHERANALLU	INDIA	Kerala	682034	C2102980-00266996	Amount for undelivered and u	150	14-SEP-2024
BISHUN	DEV	NA	NA	NA	ASST PROF NGIT GANDPETH	INDIA	Andhra Pradesh	500075	INB00569-10086139-1	Amount for undelivered and u	150	14-SEP-2024
BISHUN	DEV	NA	NA	NA	RAILWAY COLONY RE TYPE U	INDIA	Bihar	834001	C2101330-1880109-1	Amount for undelivered and u	150	14-SEP-2024
BISHUN	DEV	NA	NA	NA	AT PO BANAPUR VIA NAGAM	INDIA	Orissa	761111	INB002324-11202611-1	Amount for undelivered and u	15	SEP-2024
BISHUN	DEV	NA	NA	NA	PO BOX 6036 SHARAY U	INDIA	Delhi	110016	INB00239-12489915-1	Amount for undelivered and u	75	14-SEP-2024
BISHUN	DEV	NA	NA	NA	CHAMPALLAL BANGSAL AGRAWAL	INDIA	Maharashtra	425405	C2101240-13852616-1	Amount for undelivered and u	600	14-SEP-2024
BISHUN	DEV	NA	NA	NA	NO 204 B BL SILVER CHOWN K	INDIA	Chhattisgarh	560068	C			

DEEPAK	KUMAR	SINGH	NA	NA	15 B INDIAN MIRROR STREET	GR INDIA	West Bengal	700013	C13025900-01104026	Amount for undamined and u	150	14-SEP-2024
DEEPAK	KUMAR	SHUKLA	NA	NA	VILL. PACHADEVA	POST BENDU INDIA	Uttar Pradesh	212301	C12011300-00173995	Amount for undamined and u	15	14-SEP-2024
DEEPAK	BRILLU	SCONI	NA	NA	SONW BUNGLOW	OPP GOVT POL INDIA	Madhya Pradesh	414001	C13011900-00004435	Amount for undamined and u	1500	14-SEP-2024
DEEPAK		PAALO	BIHAR	ASARAM	44 SHIVAJI PARK COLONY BEHIND	INDIA	Madhya Pradesh	456010	C1303301-17448273	Amount for undamined and u	750	14-SEP-2024
DEEPAK	GOVINDRAM	BUNDEL	GOVINDRAM	ASARAM	IRWIN CHOWK	DR MUDUYOTA CH INDIA	Maharashtra	444602	C1303301-20980823	2 Amount for undamined and u	75	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	KOTMA MAHINDRA BANK LIMITED	INDIA	400097	IN031173-20051129	2 Amount for undamined and u	300	14-SEP-2024	
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	H NO 3 101 G YADAGRI	CHIKAL INDIA	Maharashtra	431601	C12044700-06243484	Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	498 2ND FLOOR	DIAMOND HARI INDIA	West Bengal	700053	IN030773-10333698	1 Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	50 SUSHIL KUMAR EAST KUMAR	INDIA	Jharkhand	828202	IN030843-23683712	2 Amount for undamined and u	75	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	H NO 8 2033 NAGAR NAGAR	SAH INDIA	Madhya Pradesh	474001	C12061200-00185504	Amount for undamined and u	375	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	368 F KALANI NAGAR	AIR PORT INDIA	Madhya Pradesh	452005	C12037900-00082891	Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	9 HENOA COLONY	ASOLA ASOLA INDIA	Delhi	110074	IN031173-22948116	2 Amount for undamined and u	27	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	HOUSE NO 15 A 5	GOUDA KROM INDIA	Odisha	751023	IN031096-10540539	1 Amount for undamined and u	135	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	C O R SINKH	NEAR DR B N SING INDIA	Jharkhand	826001	IN031127-16650176	1 Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	9 SUMANGAL APT 2	OLAPATI STREET INDIA	Gujarat	395007	IN030845-10342302	2 Amount for undamined and u	375	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	47 NUTAN PRAKASH PARK	D CABE INDIA	Gujarat	380019	IN032011-10349931	2 Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	PERAL 903 PLOT 10 11	GIRIRAJ INDIA	Maharashtra	410210	C12044700-00786334	Amount for undamined and u	82.5	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	E 229 NATASHA GOLF VIEW APTS	INDIA	Karnataka	560071	C12047200-01315008	Amount for undamined and u	75	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	MAIPADA	A T PO BHAWANP INDIA	Jharkhand	766001	C12047200-09665338	Amount for undamined and u	1500	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	148	MANGAL COLONY	UJA INDIA	565010	IN032036-10368771	Amount for undamined and u	15	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	ANADARA	TEH REDDAR DIST INDIA	Raichhat	307511	C12033200-02371294	Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	VILL AND PO THAKURGANG	DI INDIA	West Bengal	743287	IN031151-20496672	2 Amount for undamined and u	30	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	1104 VINUS BUILDING	RAJAMBA INDIA	Gujarat	395009	C12038400-00125889	Amount for undamined and u	97.5	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	267 A 5 1	CHIRAGI DELHI	INDIA	110017	IN030239-50024669	5 Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	SHEINAL VATIKA NO 2	NEAR SHA INDIA	Maharashtra	444001	C12038400-01568373	Amount for undamined and u	75	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	4 E MAIN ROAD	SHADAKWELL INDIA	Tamil Nadu	607802	IN030175-10716803	1 Amount for undamined and u	15	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	FLAT NO 2ND FLOOR	ARYA KRISH INDIA	Maharashtra	421503	IN030214-20081150	2 Amount for undamined and u	75	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	FLAT NO 36 DYANDA	SATANA ROAD INDIA	Maharashtra	423203	C12011300-00484456	Amount for undamined and u	412.3	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	FLAT NO 01	MARTIN MARIO INDIA	Maharashtra	403002	IN030773-15945451	1 Amount for undamined and u	15	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	Y RANGA ROAD	ST OPP KANUR INDIA	Andhra Pradesh	520007	IN030777-10047141	Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	H NO 320 2	LAKSHMI KUTER AI INDIA	Punjab	146001	C12044700-02672152	Amount for undamined and u	30	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	1959	133 WARD 8 RUVI INDIA	Punjab	152116	IN030594-16262634	1 Amount for undamined and u	120	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	HN 52	SECTOR 15 PART I	GUR INDIA	122001	IN030269-10402478	1 Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	AT MUI KALKAPUR	BAGANABA INDIA	Odisha	756029	C12044700-05467436	Amount for undamined and u	4.5	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	S O REDI KARAN BOTHERA	VAN V INDIA	Rajasthan	334603	C12068500-00082805	Amount for undamined and u	30	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	3 COWAT 2ND LINE	PO EXTERNAL INDIA	Odisha	750004	IN030151-20502628	2 Amount for undamined and u	30	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	4 RATLAM KOTHI	INDORE M P INDIA	Madhya Pradesh	452001	IN030193-10059865	1 Amount for undamined and u	1500	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	4 RATLAM KOTHI	INDORE M P INDIA	Madhya Pradesh	452001	IN030193-10059865	1 Amount for undamined and u	1500	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	H 169	BRABHAM PURI C AND INDIA	Delhi	110563	IN030269-10713947	1 Amount for undamined and u	75	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	PLOT 30 THAMIKAPARAN STREET	INDIA	Tamil Nadu	600087	IN030113-20776759	2 Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	89 SARITA SOCIETY	AKHIAN AN INDIA	Gujarat	364003	IN030191-10394796	1 Amount for undamined and u	1500	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	315 AZADGARH	KOLKATA W INDIA	West Bengal	700040	C12030000-00000824	Amount for undamined and u	75	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	1175 SECTOR 1	LOW COLONY USE INDIA	Uttar Pradesh	226012	IN030269-15614860	1 Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	337C1A NEVADA ASHOK NAGAR	INDIA	Uttar Pradesh	211001	IN030214-15554260	1 Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	H NO 1 212	SAKSHAT STUDIO AP INDIA	Gujarat	380051	C12012101-00643108	Amount for undamined and u	75	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	TEJPUR	GGODA TE PO BENDU INDIA	Odisha	754001	C12010600-00069873	Amount for undamined and u	27	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	SAHDEV KUNTA IN FRONT OF	DI INDIA	Gujarat	376001	IN030214-20004647	2 Amount for undamined and u	1500	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	238 B D ROAD	1ST FLOOR POST INDIA	West Bengal	742223	IN030263-10144456	1 Amount for undamined and u	45	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	MATRY PRIVADASHINI COLONY	INDIA	Madhya Pradesh	444105	C12036000-00080058	Amount for undamined and u	18	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	B SE V D CLOT MARKET	ULJAIN INDIA	Madhya Pradesh	456004	IN030549-11705113	1 Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	DAGARAPARA BANIA SAH	PO CI INDIA	Odisha	753002	IN030149-38150727	3 Amount for undamined and u	75	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	SHEER SAGAR SUSHI LOT	FLA INDIA	Madhya Pradesh	400008	C12046500-00030230	Amount for undamined and u	37.5	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	C 4 P O RAJENDRA COLONY	VA B INDIA	Madhya Pradesh	484110	IN030213-19317988	1 Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	BANKA BAZAR	CUTTACK ORISSA INDIA	Odisha	753002	C12010100-00179921	Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	BRS ADM HQ DGAR	EAST KHASI INDIA	Manipur	793010	C12047200-00080631	Amount for undamined and u	13.5	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	6 26 VIDYASILAM PURM	TAC CH INDIA	Andhra Pradesh	500120	C12077100-00010931	Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	27 R 1 X 27 SCH NO 71	C INDIA	Madhya Pradesh	452001	IN030193-10081985	1 Amount for undamined and u	75	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	PRASAKH NAGAR	BESIDE SARAI INDIA	Maharashtra	413512	IN030288-54670167	5 Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	DR 7A KHOSI PARK SAGAR INDIA	DELHI	110046	IN030269-12564261	1 Amount for undamined and u	30	14-SEP-2024	
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	SHANMUGAPURA	DIST AKOLA INDIA	Maharashtra	444101	C12033200-00562242	Amount for undamined and u	1500	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	202A INDUSTRY HOUSE	BANMCK INDIA	Jharkhand	826001	IN030251-20003793	2 Amount for undamined and u	750	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	139 185 AKSARVAD HIRUKIVASAA INDIA	Gujarat	384001	C12044800-00300768	Amount for undamined and u	450	14-SEP-2024	
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	GANTALA ROAD	PO NABARON INDIA	West Bengal	741301	C12038400-00011545	Amount for undamined and u	62.5	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	NEAR MAHARANA PRATAP CHOW INDIA	Jharkhand	825410	C12044700-18977280	1 Amount for undamined and u	150	14-SEP-2024	
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	PLOT NO 72 WARD 1 A	RAIRANG INDIA	Gujarat	372025	C12048900-00075966	Amount for undamined and u	456	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	C O DR BINO D PRASAD SINGH	M INDIA	Odisha	803101	IN030130-12842945	1 Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	44 GUMASHTA NAGAR	INDIA	Madhya Pradesh	452009	C12017000-00095163	Amount for undamined and u	1500	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	FLAT NO 31 DATTANI PALACE	57 B INDIA	Maharashtra	400057	C12041304-19305181	1 Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	FLAT NO 60 N VING	R N A REG INDIA	Maharashtra	400067	C12027600-00207113	Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	NEAR PLAY GROUND	ULJAIN INDIA	Maharashtra	456004	IN030130-12084457	2 Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	KOTMA MAHINDRA BANK LIMITED	INDIA	Maharashtra	400097	IN030173-20058243	2 Amount for undamined and u	1152	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	AT ELDAPUR POST PIMPRI KHU TA INDIA	Maharashtra	444101	C12047200-01641694	Amount for undamined and u	1.5	14-SEP-2024	
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	RAJU JEWELLERS SHOP NO 27	NE INDIA	Maharashtra	400010	C12013500-00273112	Amount for undamined and u	225	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	RAILWAY STATION ROAD	BARKH INDIA	Uttar Pradesh	217801	IN030116-10314224	1 Amount for undamined and u	225	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	15 C HETIA ROAD BLOCK A	FIST INDIA	West Bengal	700027	C12019100-00401051	Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	39 JUDGE COLONY	IGDAH WELLS INDIA	Madhya Pradesh	452003	C12031600-00114392	Amount for undamined and u	1500	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	19 295 19	VIDYA NAGAR INDIA	Andhra Pradesh	500044	C12054000-00011642	Amount for undamined and u	1.5	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	KALAMARUTI GALLI	CHIKOD INDIA	Karnataka	591201	C12028900-00242874	Amount for undamined and u	52.5	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	MKE 1 A 53	INDIRA NAGAR COL INDIA	Madhya Pradesh	486001	IN030130-18100059	2 Amount for undamined and u	450	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	PLOT NO 282 4 A	VINAYAK VILL INDIA	Maharashtra	751002	IN030130-18002019	1 Amount for undamined and u	300	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	RAJENDRA NAGAR	YATVATMAL INDIA	Maharashtra	456001	IN030130-18034567	1 Amount for undamined and u	750	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	N 7 G 1 26	Triethi Naser Jaku INDIA	Maharashtra	431003	IN030174-10184248	1 Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	NO 15 5 MAHAVER NAGAR KUPPI INDIA	INDIA	Tamil Nadu	608401	IN030269-09801015	1 Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	KIDHAKKATTAI HOUSE	NEAR INDIA	Tamil Nadu	607803	IN030705-1041075	1 Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	PLOT NO 105A	SA TEJA TOWER INDIA	Andhra Pradesh	522006	IN030669-10195768	1 Amount for undamined and u	147	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	BA 1307 VASANT KUNI	NEW DE INDIA	Odisha	750076	IN030176-41529024	1 Amount for undamined and u	150	14-SEP-2024
DEEPAK	MAHINDRA BANK LIMITED	INDIA	NA	NA	FLAT NO 3	BHAGYANAGAR APA INDIA	Andhra Pradesh	500020	IN030669-10195726	1 Amount for undamined and u		

HAMIR	NARAN	GAGLYA	NARAN	MERAMANBHAI	GAGLYA	5	S O NARANBHAI VAD VISTAR	TA	INDIA	Gujarat	360515	IN300484-21285382 Amount for unclaimed and	75	14-Sep-2024	
HAMPAPURA	KRISHNANAND	INDRANAM	NA	NA	NA	570024	NO 198 10TH CROSS	GANGATHI	INDIA	Karnataka	676209	C1210900-00282960 Amount for unclaimed and	112	14-Sep-2024	
HANEEFA	RAJ	SETHI	NA	MOHAMMEDUTTI	NA	676209	281 KOATHACOR	7 NANANABH	INDIA	Kerala	360515	IN301151-25184832 Amount for unclaimed and	105	14-Sep-2024	
HANS	GOPICHAND	TALREJA	NA	NA	NA	400603	FLAT NO 4 WING A 1	GAUTAM C	INDIA	Maharashtra	443101	IN300183-1028431 Amount for unclaimed and	50	14-Sep-2024	
HANRAU	LAXMAN	KUNDU	NA	NA	NA	394640	SAH KANAK RAMNAGAR	MAH	INDIA	Maharashtra	443101	C1210000-00043436 Amount for unclaimed and	150	14-Sep-2024	
HANUN	CHANDRA	NA	NA	NA	NA	394640	A 3 22 C P 4 COLONY	TAL SONG	INDIA	West Bengal	736121	C1209320-00036801 Amount for unclaimed and	150	14-Sep-2024	
HARBANS	LAL	NARANG	LATE	SHAI RAI	NA	248011	PO ALPUDURU NETAI ROAD	BI	INDIA	Delhi	110038	C1210900-05912085 Amount for unclaimed and	150	14-Sep-2024	
HARBHAI	INDISH	GUPTA	SH	NA	NA	140014	238 B 2	NEAR SHV MANDIR	INDIA	Delhi	110038	IN300394-16139277 Amount for unclaimed and	150	14-Sep-2024	
HARBHAJAN	SINGH	DUTTA	NA	KHAI RAI	NA	142001	HOUSE NO 14 1004	CHOWK SHI	INDIA	Uttar Pradesh	208084	C1201781-2002431372 Amount for unclaimed and	150	14-Sep-2024	
HARDEEP	SINGH	GURMUKH	NA	NA	NA	211008	14	WARD 1	SHIVPATRI MARI	INDIA	Uttar Pradesh	208084	C1206120-00030778 Amount for unclaimed and	150	14-Sep-2024
HARENDER	SINGH	NA	NA	NA	NA	141003	R 8XXX 1308	ST NO 21	PREET	INDIA	Punjab	141003	IN301141-10560600 Amount for unclaimed and	300	14-Sep-2024
HARESH	RAMESHLALHAR	NA	NA	NA	NA	244901	H NO 8 B	SHOUSING SOCIETY	CHDI	INDIA	Uttar Pradesh	208084	IN301774-14801102 Amount for unclaimed and	300	14-Sep-2024
HARI	MOHAN	BHATIA	NA	NA	NA	382475	490 A	SARDANANAGAR	ANHE	INDIA	Delhi	110038	IN300341-10482521 Amount for unclaimed and	18	14-Sep-2024
HARI	NARAYANA	B	LATE	SRI	NA	110027	CA 62	175 ROAD	TAGORE G	INDIA	Delhi	110038	IN300360-20237053 Amount for unclaimed and	75	14-Sep-2024
HARI	MOHAN	GUPTA	NA	NA	NA	284001	AA 441 CROSS NO 85	KORAMAM	INDIA	Karnataka	560005	IN300378-10110605 Amount for unclaimed and	75	14-Sep-2024	
HARINARAYAN	SINGH	CHAUHAN	NA	NA	NA	212122	50 JAWAHAR	CHOWK	BIHAI	INDIA	Uttar Pradesh	208084	C1210900-05531186 Amount for unclaimed and	15	14-Sep-2024
HARIS	BIN	KHALID	NA	NA	NA	273201	R 8666 NCL	KHIDIA	SHAKTI NA	INDIA	Uttar Pradesh	208084	C12047200-11342780 Amount for unclaimed and	36	14-Sep-2024
HARISH	CHANDRA	ANANTHAKRISHNA	NA	NA	NA	244001	RAZIA MANSON	MAH BASTI	BIHAI	INDIA	Uttar Pradesh	208084	C12019101-00062071 Amount for unclaimed and	75	14-Sep-2024
HARISHA	LABHASHAMKAR	SHUKLA	NA	NA	NA	574223	UNION BANK OF INDIA	MAHAI	BIHAI	INDIA	Karnataka	574223	C1201477-3000253943 Amount for unclaimed and	150	14-Sep-2024
HARISHIBAI	LABHASHAMKAR	SHUKLA	NA	NA	NA	361005	SRI NILAYA NAVI POST	PUTTUR	INDIA	Karnataka	574223	IN302269-13824577 Amount for unclaimed and	75	14-Sep-2024	
HARIPREET	SINGH	JAIN	NA	K	NA	143521	KRISHNA TENAMENTS	NR WATVI	INDIA	Gujarat	361005	IN300394-13746723 Amount for unclaimed and	75	14-Sep-2024	
HARSH	DIPT	NA	NA	NA	NA	261513	ONGAR NAGAR	GURDUSPUR	PL	INDIA	Punjab	143521	C1212890-00501546 Amount for unclaimed and	220	14-Sep-2024
HARSHA	P	DIXIT	NA	NA	NA	584101	BIHAGAT SINGH CHOWK	RUDRA	INDIA	Karnataka	584101	IN300214-11425281 Amount for unclaimed and	117	14-Sep-2024	
HARSHABEN	SHASHIKANT	SHAH	NA	NA	NA	990019	R O MAA BAKI CHAAYA	BEHINI	INDIA	Karnataka	584101	C12044700-07483869 Amount for unclaimed and	15	14-Sep-2024	
HASAN	FATHIMA	M	NA	NA	NA	700027	12 3 MANJAY MANDIR	INDRAPU	INDIA	Gujarat	360515	C12068500-00121234 Amount for unclaimed and	137	14-Sep-2024	
HASIM	ABDULAH	KAJI	NA	NA	NA	394235	VIDHAN HOUSE 17 10	VENMETRI	INDIA	Tamil Nadu	600117	C12011602-00055489 Amount for unclaimed and	150	14-Sep-2024	
HASHMUKH	BARUBHAI	VADEHR	NA	NA	NA	404115	143 KACHOLI	TALUKA CHORYASI	INDIA	Maharashtra	404115	C12013300-00073764 Amount for unclaimed and	16	14-Sep-2024	
HEDA	NA	NA	NA	NA	NA	700027	37 KHENGA PATTY STREET	CAU	INDIA	West Bengal	736121	C1201264-10288866 Amount for unclaimed and	39	14-Sep-2024	
HEMANAKH	CHAMPKALAK	GADHITA	CHAMPKALAK	J	NA	360515	SHIV KANGRA	SAVARNKUNDI	INDIA	Gujarat	360515	IN300974-108857172 Amount for unclaimed and	40	14-Sep-2024	
HEMAT	MANUBHAI	BHATT	NA	NA	NA	396445	1397 2 PAK FALVA	NAVASARI	INDIA	Madhya Pradesh	452001	C12032800-00471239 Amount for unclaimed and	150	14-Sep-2024	
HEMAT	GOTHL	NA	NA	NA	NA	452001	C 4 NANDANVANG COLONY	NAUVA	INDIA	Madhya Pradesh	452001	IN301549-16217118 Amount for unclaimed and	750	14-Sep-2024	
HEMAT	VERMA	PROHLADHAR	NA	VERMA	NA	302085	SHIVAM TELELINE TOL	3 BANHOI	INDIA	Rajasthan	302085	IN300079-10423901 Amount for unclaimed and	150	14-Sep-2024	
HEMAT	SHIKAWAT	NA	NA	NA	NA	342001	50 PURSHOTTAM SHIKAWAT	H C	INDIA	Rajasthan	342001	C12012101-000325073 Amount for unclaimed and	300	14-Sep-2024	
HEMLATA	GOHDA	MANAK	CHAND	NA	NA	456010	7 SHIVAJI ROAD	BARNAGAR	INDIA	Madhya Pradesh	456010	IN300450-12422648 Amount for unclaimed and	750	14-Sep-2024	
HEMLATA	NA	NA	NA	NA	NA	22111	CHANDRA DEVI MANDIR	SUSUN	INDIA	Tamil Nadu	620018	C12018900-00706819 Amount for unclaimed and	150	14-Sep-2024	
HEMLATA	SHARMA	NA	NA	NA	NA	342601	DARIYO KA BAS	PIPAR	INDIA	Rajasthan	342601	IN300316-102462133 Amount for unclaimed and	13	14-Sep-2024	
HEMLATABEN	SURESHBHAI	PATEL	SURESHBHAI	NA	NA	394510	AT NEAR POST BHATHIA	KHAKHI	INDIA	Gujarat	394510	IN300845-100672731 Amount for unclaimed and	150	14-Sep-2024	
HIMANSHU	MITTAL	NA	NA	NA	NA	201001	8 7	ASHOK NAGAR	GHA	INDIA	Uttar Pradesh	208084	C12019101-01421296 Amount for unclaimed and	150	14-Sep-2024
HIMANSHU	B	RASELA	NA	NA	NA	201001	MATASHREE POST NO B 5	1208	INDIA	Maharashtra	404115	C12033500-02241687 Amount for unclaimed and	37	14-Sep-2024	
HIMANSHU	GARG	M	L	AGGARWAL	NA	400101	II 49 NERHU NAGAR	GHAZI	INDIA	Delhi	110038	IN300206-104003701 Amount for unclaimed and	300	14-Sep-2024	
HIMABAI	SINGH	NA	NA	NA	NA	110584	M 3 D F F	SHIV NAGAR	DEV	INDIA	Kerala	360515	IN301151-25184832 Amount for unclaimed and	150	14-Sep-2024
HIMABEN	NARANBHAI	PATEL	NA	NA	NA	384605	4 KRISHNA NAGAR	GOKUL NAG	INDIA	Gujarat	384605	C12077100-000000478 Amount for unclaimed and	40	14-Sep-2024	
HIMABEN	K	PARMAR	KIRAN	K	PARMAR	374002	PILOT NO 724 SECT ON 5	OPP AM	INDIA	Gujarat	374002	IN301039-241106172 Amount for unclaimed and	75	14-Sep-2024	
HINGU	M	NA	NA	NA	NA	713104	45 DIVDHISA SOCIETY	T B ROAD	INDIA	Gujarat	713104	C12033200-04444444 Amount for unclaimed and	150	14-Sep-2024	
HIRALAL	CHATTARJEE	NA	NA	NA	NA	713104	302 JANE SDR RALEIGH RD	WEST	INDIA	West Bengal	713104	C1201091-00241255 Amount for unclaimed and	150	14-Sep-2024	
HITENDRASINH	KHUSHALSINH	NA	NA	NA	NA	394335	AT PO KHANROLI	TA MANDOI	INDIA	West Bengal	713104	IN300845-10284271 Amount for unclaimed and	300	14-Sep-2024	
HITESH	KUMAR	AGARWAL	NA	NA	NA	190002	PMTU PHOTOCDY CENT	POW	INDIA	Orissa	752001	C12026500-00054593 Amount for unclaimed and	150	14-Sep-2024	
HITESH	HUL	NA	NA	NA	NA	400178	C D SHIVAR NAGAR	1 B S MARK	INDIA	Tamil Nadu	620018	C12012970-00129035 Amount for unclaimed and	150	14-Sep-2024	
HITESH	KUMAR	SHARMA	NA	NA	NA	172001	101 KANCHAN SHARMA ENGINEE	INDIA	INDIA	Himachal Pradesh	172001	C12012970-00129035 Amount for unclaimed and	13	14-Sep-2024	
HITESHKUMAR	CHANDULAK	CHANDULAK	J	NA	NA	360515	21 AGNATHI POST AMPRE APART	INDIA	INDIA	Gujarat	360515	IN301549-370403623 Amount for unclaimed and	150	14-Sep-2024	
HITO	SOYALA	YENDURU	NA	NA	NA	110002	NEAR SEWAK GATE NO 12	DM	INDIA	Delhi	110002	IN300209-104550512 Amount for unclaimed and	37	14-Sep-2024	
HITHAN	CHAND	GOFAI	NA	NA	NA	136092	60 ENGINEERS ESTATE	P I EXTN	INDIA	Delhi	110002	IN301127-15689721 Amount for unclaimed and	75	14-Sep-2024	
HUSSAIN	BAROODWALA	NA	NA	NA	NA	457001	861 KADRI COLONY	RATLAM M	INDIA	Madhya Pradesh	457001	C12017000-00077756 Amount for unclaimed and	135	14-Sep-2024	
ILIAS	BAOSHIA	NA	NA	NA	NA	400101	122 K MUNCIPAL TRANSIT CAMP	INDIA	INDIA	Maharashtra	400101	IN300597-101623001 Amount for unclaimed and	300	14-Sep-2024	
IMRAN	ALI	NA	NA	NA	NA	482002	2 M G GANJ	PAHALWAN I	INDIA	Madhya Pradesh	482002	C12019102-01388066 Amount for unclaimed and	60	14-Sep-2024	
IMTYAZ	RASHID	CHASHMI	ABDUL	RASHID	CHASHMI	190002	101 JAVID MANDAL	GOWINDARA	INDIA	Jammu and Kashmir	190002	IN300714-144396851 Amount for unclaimed and	340	14-Sep-2024	
INDERPAL	A	BHOMRA	AMARJITTSINGH	NA	NA	390025	178 PARTHAR RESIDENCY	NEAR	INDIA	Tamil Nadu	620018	IN300757-108719315 Amount for unclaimed and	150	14-Sep-2024	
INDIRA	DEVKUMAR	SETUPHIRMETA	NA	NA	NA	600018	8 7 BHEI QUARTER 7 A	ADP	INDIA	Tamil Nadu	620018	C12010600-00478076 Amount for unclaimed and	150	14-Sep-2024	
INDIRA	DEVAKI	DEVTHIRMETA	NA	NA	NA	300128	141 PANCHS PURI	HYDERABAD	INDIA	Andhra Pradesh	500128	C12043400-00011183 Amount for unclaimed and	1350	14-Sep-2024	
INDIRABEN	PARMAR	NA	NA	NA	NA	387610	50 SANCHEZ SOCIETY	KAPADA	INDIA	Gujarat	387610	IN301276-360064193 Amount for unclaimed and	300	14-Sep-2024	
INDU	MADHODWARA	GOL	NA	NA	NA	311001	C O CHAMBER RADIO	NEAR KAM	INDIA	Gujarat	311001	C12017600-00171919 Amount for unclaimed and	300	14-Sep-2024	
IRINE	DSOUZA	TIBREWAL	NA	NA	NA	173024	VILL AND POST SARAHAN	TH R	INDIA	Himachal Pradesh	173024	IN301696-11299781 Amount for unclaimed and	300	14-Sep-2024	
IRSHAN	SANIYU	RAJAGOPALAN	NA	NA	NA	671322	PONNETHODU HOUSE	KAYKAR P	INDIA	Kerala	671322	IN301580-00070997 Amount for unclaimed and	450	14-Sep-2024	
J	JOHN	ALDRIN	NA	NA	NA	482002	SHIRAPAM NAGAR	SHEKHON	INDIA	Kerala	482002	C12051200-000202328 Amount for unclaimed and	75	14-Sep-2024	
JACOB	JOSEPH	JOSEPH	NA	NA	NA	600033	5 S SIDDARTHA APTS 5 B	BALAKR	INDIA	Tamil Nadu	600033	C12036000-00054576 Amount for unclaimed and	88	14-Sep-2024	
JAGABANDHU	PANDYA	JAYANTILAL	NA	NA	NA	629401	11 72 A STAR LINE	AZHAGAPPA	INDIA	Tamil Nadu	629401	C12047200-06309659 Amount for unclaimed and	13	14-Sep-2024	
JAGDIP	KUMAR	PANDYA	JAYANTILAL	NA	NA	560036	28 CAMBRIDGE GARDEN	ATYAP	INDIA	Karnataka	560036	IN301316-107769431 Amount for unclaimed and	150	14-Sep-2024	
JAGDISH	PRASAD	BANKA	NA	NA	NA	810016	NO 150 FLD NO 15	CRYSTAL TOWER	NA	INDIA	Delhi	110001	C12081600-00158712 Amount for unclaimed and	150	14-Sep-2024
JAGDISH	KANG	SH	GURMAN	NA	NA	282003	11 A PANDIT PANT MARG	NEAR	INDIA	Delhi	110001	IN300214-111948741 Amount for unclaimed and	375	14-Sep-2024	
JAGJEEET	SINGH	SINGH	NA	NA	NA	820001	5 M HANJUNDA CO	SUTAPATI	INDIA	Jharkhand	820001	C12033500-01406839 Amount for unclaimed and	225	14-Sep-2024	
JAGJIT	SREE	PK	NA	NA	NA	739002	NEAR KUTUBI KORNEN	NEW	INDIA	Delhi	739002	IN301200-00051564 Amount for unclaimed and	90	14-Sep-2024	
JAI	KUMAR	JAIN	NA	NA	NA	110012	UDIT NAGAR	MAVA NAYS	INDIA	Orissa	752001	IN300234-103177555 Amount for unclaimed and	150	14-Sep-2024	
JAI	AGARWAL	MODI	SHYAMSUNDAR	NA	NA	629109	238 B O G COLONY	NAGASALA	INDIA	Rajasthan	629109	IN300175-102167771 Amount for unclaimed and	150	14-Sep-2024	
JAI	PRAKASH	MODI	SHYAMSUNDAR	NA	NA	769001	5 AMBICA NAGAR	NEAR SAVITRI	INDIA	Rajasthan	769001	C12028900-01238754 Amount for unclaimed and	750	14-Sep-2024	
JAKISAN	KANGOPAL	HANANGANDI	SHANTAVIRAPPA	NA	NA	750001	RAI ENTERPRISES	5 S SHARMA B	INDIA	Orissa	750001	IN300214-126036711 Amount for unclaimed and	150	14-Sep-2024	
JAKKAPPA	HANANGANDI	SHANTAVIRAPPA	NA	NA	NA	444605	BANKA BAZAR	CUTTACK	INDIA	Orissa	750001	IN300394-126219515 Amount for unclaimed and	375	14-Sep-2024	
JAMES	ABRAHAM	NA	NA	NA	NA	587124	SHARADA NAGAR	AMRAVATI	INDIA	Madhya Pradesh	444605	IN301774-150704515 Amount for unclaimed and	300	14-Sep-2024	
JAMES	P	KUREN	NA	NA	NA	690219	PO BOX 133588	TQ JAMHANI	INDIA	Karnataka	587124	IN301774-150870165 Amount for unclaimed and	300	14-Sep-2024	
JAMUNARANI	M	K	NA	NA	NA	600100	P O BOX HUNTER	AMMAN	AMMA	INDIA	DELHI	110001	IN300239-131006375 Amount for unclaimed and	525	14-Sep-2024
JASBIR	KAUR	NA	NA	NA	NA	600100	P O BOX 133588	AMMAN	AMMA	INDIA	DELHI	110001	IN300239-131006375 Amount for unclaimed and	525	14-Sep-2024
JASEENA	K	NA	NA	NA	NA	600100	P O BOX 133588	AMMAN	AMMA	INDIA	DELHI	110001	IN300239-131006375 Amount for unclaimed and	525	14-Sep-2024
JASPREET	SINGH	NA	NA	NA	NA	600100	FM 21 JEOEL PARK 10 424	SHOLINI	INDIA	Tamil Nadu	600100	C12081600-00094643 Amount for unclaimed and	225	14-Sep-2024	

KALASH	PRABHULAL	MATHURVASHISHT	PARBHULAL	MATHURVASHISHTA	JAMNER ROAD	PACHORA	D 1 INDIA	Maharashtra	424201	IN800394-1349075-1	Amount for undclmred and u	300	14-SEP-2024	
KALEM	ADILKAL	NA	NA	NA	G 14	ISREWRY DALAL COMPLEX	INDIA	Uttar Pradesh	226001	IN001555-10091817-1	Amount for undclmred and u	150	14-SEP-2024	
KALHUR	THIRUPURANAYAKAR	RAJATAPERUMAL	NA	NA	NO 161	PILLAYART KOL STREET	INDIA	Tamil Nadu	606201	IN801744-14892541-1	Amount for undclmred and u	15	14-SEP-2024	
KALPANA	JAYESH	VASANI	NA	NA	PREMA ANAND BHAG	OLD KENT	INDIA	Karnataka	575001	IN001696-12341063-1	Amount for undclmred and u	75	14-SEP-2024	
KALPANA	SUDHAKAR	NGUYEN	NA	NA	GORAI 2 ATTHI CD OP HSC SOC	P	INDIA	Maharashtra	400092	IN002214-1073984-1	Amount for undclmred and u	150	14-SEP-2024	
KALPANA	DEVIDAS	AKINDRUTROD	RAJAKRUSNA	NA	06 171 ROAD NEAR	1 T1 COLLEGE	INDIA	Andhra Pradesh	431001	IN002039-15217671-1	Amount for undclmred and u	300	14-SEP-2024	
KALPANA	KOTIHARI	NA	NA	NA	NO 31 CPMJ NAVLAKSHA SQAURE	INDIA	Madhya Pradesh	452001	IN002060-00038637	Amount for undclmred and u	300	14-SEP-2024		
KALPESH	SURESH	JAIN	SURESH	NA	D1 302 MAHAIVR COMPOUND	CH	INDIA	Maharashtra	401202	IN001485-10616448-1	Amount for undclmred and u	75	14-SEP-2024	
KALPIN	JAIN	NA	NA	NA	5 NAKHAR SAYYAD ROAD	STATE E	INDIA	Maharashtra	458001	IN001983-10817402-1	Amount for undclmred and u	300	14-SEP-2024	
KALPNA	JAIN	NA	NA	NA	15 456 78	GOWUGUDA CH	INDIA	Andhra Pradesh	500012	IN002307-00225479	Amount for undclmred and u	225	14-SEP-2024	
KALYAN	DIY	NA	NA	NA	BIDYAGARHS PARA	PO KALNA	INDIA	West Bengal	713409	IN002063-10060623-1	Amount for undclmred and u	150	14-SEP-2024	
KAMAL	CHAND	JAIN	NA	NA	19 HIG VIJAY NAGAR	NEAR JAIN	INDIA	Andhra Pradesh	455001	IN002048-00765613	Amount for undclmred and u	75	14-SEP-2024	
KAMAL	KISHORE	NA	NA	NA	NO 1 519 3	OPP HIGH COURT	INDIA	Andhra Pradesh	500001	IN000394-11971584-1	Amount for undclmred and u	150	14-SEP-2024	
KAMAL	SURANA	PRAVIN	NA	NA	AC 178 SALT LCTY	SECTION 1	INDIA	West Bengal	700064	IN003327-10516802-1	Amount for undclmred and u	1500	14-SEP-2024	
KAMAL	KANT	NA	NA	NA	V H 103 LANE	ST Q	INDIA	Punjab	152001	IN001330-1814406-1	Amount for undclmred and u	6000	14-SEP-2024	
KAMALABEN	R	PATEL	NA	NA	2 144 KUDRIVAD	VADODRA	INDIA	388580	IN002990-00048642	Amount for undclmred and u	300	14-SEP-2024		
KAMALKISHOR	MANIHAR	JAMNIN	NA	NA	NEW E 45 N GR	NATE G	INDIA	Maharashtra	425307	IN002320-01692543	Amount for undclmred and u	75	14-SEP-2024	
KAMLA	SHYAM	SHARMA	NA	NA	URAS COMPLEX	ANJANAGAM	INDIA	Gujarat	394670	IN002810-00008427	Amount for undclmred and u	75	14-SEP-2024	
KAMLA	BHANSALI	NA	NA	NA	302 PUSHPRAJ 3RD FLOOR	OPP I	INDIA	Maharashtra	400502	IN002490-00019866	Amount for undclmred and u	300	14-SEP-2024	
KAMLA	TAPASIA	NA	NA	NA	K 4 14 K 4 BLOCK	MODEL TOWN 2	INDIA	Delhi	110006	IN002505-00043266	Amount for undclmred and u	1500	14-SEP-2024	
KAMLA	DEVI	SHARMA	CHAND	SHARMA	C 0 BHAGWATI CLOTH STORE	BA	INDIA	Raisthan	341508	IN001160-30128123-1	Amount for undclmred and u	300	14-SEP-2024	
KAMLESHKUMAR	GOVINDLAL	MODI	NA	NA	7 1351 SHASTRI NAGAR	BHAG 1	INDIA	Gujarat	385335	IN002707-00050503	Amount for undclmred and u	150	14-SEP-2024	
KANDAM	MANOHAR	NA	LAL	NA	171	MANOWAN NAGAR	SOME	INDIA	311001	IN001188-1081841-1	Amount for undclmred and u	300	14-SEP-2024	
KANDASAMI	THIRUVENKADAM	RANDAMURTHI	THIRUVENKADAM	KANDASAMI	15	COLD 6 2ND STREET	RANGA	INDIA	600024	IN001313-20979927	Amount for undclmred and u	45	14-SEP-2024	
KANAKHAI	LAL	VIJAY	LATE	GVAN	MS VIJAY CLOTH CENTRE	H R RD	INDIA	Bihar	804001	IN001127-15750779-1	Amount for undclmred and u	75	14-SEP-2024	
KANHAYA	PATBAHAI	BARBARIA	PATBAHAI	BARBARIA	21 18	LAPAT RAI COLONY	I	INDIA	240001	IN001744-13007975-1	Amount for undclmred and u	150	14-SEP-2024	
KANTHIBAI	MORADAS	PATEL	NA	NA	307 BANUCHAR APP	TRIKAMNAGAR	INDIA	Gujarat	395001	IN00217500-00136785	Amount for undclmred and u	150	14-SEP-2024	
KAPIL	SHARMA	ANDAN	NA	NA	231 GH 5 P S FATS	PASCHIM W	INDIA	Maharashtra	400604	IN001744-13494548-1	Amount for undclmred and u	300	14-SEP-2024	
KAPIL	NARENDRA	KHOMBHADIA	NARENDRA	THAERSHI	A 1004	ASAP RAHEJA GARDENS	INDIA	Maharashtra	400604	IN002114-12591328-1	Amount for undclmred and u	300	14-SEP-2024	
KAPIL	KUMAR	DHIMAN	NA	NA	FLAT NO 401	4TH FLOOR SOURJ	INDIA	Raisthan	302021	IN00220600-0146684	Amount for undclmred and u	27	14-SEP-2024	
KAPOR	KARAN	SHABRAO	GAWAD	NA	BUNGALOW NO 36	NEELANATH W	INDIA	Bhandari	400610	IN002177-16061824-1	Amount for undclmred and u	3000	14-SEP-2024	
KAPRI	VENKATA	KRISHNADEVA	K	AMMI	NO 1703	12335170 ROAD	INDIA	431001	IN002707-12335170	Amount for undclmred and u	75	14-SEP-2024		
KARTIK	KARTI	NA	NA	REDDY	3 438	PALAPATTI RAVAJAY	INDIA	Andhra Pradesh	53271	IN001022-12504951-2	Amount for undclmred and u	75	14-SEP-2024	
KARTI	KARTI	NA	NA	SACHEDEV	HOUSE NO 1591	ANJUNA STREET	INDIA	Punjab	152123	IN001330-1814406-2	Amount for undclmred and u	750	14-SEP-2024	
KASAL	NATH	MAHNA	GOSTO	BEHARI	314 M E ROAD	KOL 35 SOUTH	INDIA	West Bengal	700034	IN002114-12513879-1	Amount for undclmred and u	75	14-SEP-2024	
KASUAL	PRATAP	SINGH	AMAR	SHARMA	502	ACHIRVIND	BEHIND THE	INDIA	Uttar Pradesh	212601	IN001774-1708485-1	Amount for undclmred and u	150	14-SEP-2024
KASUALKISHOR	BABUL	SHARMA	BABUL	G	04	SAHJAN ROAD	INDIA	Maharashtra	400604	IN001983-10475652-1	Amount for undclmred and u	150	14-SEP-2024	
KASUALSHANKAR	KUMARI	NA	NA	NA	5 D	HANAHAN KULKARNI	INDIA	444103	IN002707-000545285	Amount for undclmred and u	300	14-SEP-2024		
KASUTBH	SUDHIR	DIO	NA	NA	FLAT NO 402	S 12 CROSSROAD	INDIA	Maharashtra	411041	IN002320-01612113	Amount for undclmred and u	405	14-SEP-2024	
KAVISH	AVISH	PREMI	NATH	AKORA	186	SPS RAJOURI APPATS	OPP P	INDIA	Delhi	110064	IN002124-11143021-1	Amount for undclmred and u	150	14-SEP-2024
KAVITA	NARESHKUMAR	CHANDRANAVAN	NA	NA	42	ROAD KAPAL	INDIA	Maharashtra	442202	IN002707-00097139	Amount for undclmred and u	150	14-SEP-2024	
KAWALEET	SINGH	S	MOHAN	SINGH	88	BIBRE	GANESH RAILWAY CO	INDIA	Maharashtra	423104	IN00213300-0031556	Amount for undclmred and u	150	14-SEP-2024
KETAN	P	PATEL	NA	NA	1733	GETTA COLONY	DEHI	INDIA	110031	IN000394-14987151-1	Amount for undclmred and u	150	14-SEP-2024	
KETAN	KUMAR	KUMAR	NA	NA	PLDT NO 139	SECTOR NO 28	INDIA	Gujarat	382028	IN00247800-0112505	Amount for undclmred and u	750	14-SEP-2024	
KHADRU	SHAW	NA	NA	NA	PO BOX 2174	DOTI GAN	INDIA	Himachal Pradesh	176001	IN001166-10081001	Amount for undclmred and u	675	14-SEP-2024	
KHANAM	M	NA	NA	NA	VILL PO UKHRA	BHIN BURWA	INDIA	West Bengal	713633	IN002096-00189431	Amount for undclmred and u	75	14-SEP-2024	
KHARAT	CHANDRA	NA	NA	NA	INDIAN OVERSEAS BANK	RAKVI E	INDIA	Himachal Pradesh	171001	IN001744-101690749	Amount for undclmred and u	450	14-SEP-2024	
KHORIYA	RAJESHKANTH	NA	NA	NA	AT FORBES	TA PATDI	DIST S	INDIA	754005	IN001983-10589725-1	Amount for undclmred and u	120	14-SEP-2024	
KHUSHI	SHAH	HEMAT	SHAH	SHAH	A 102	MANGALSHREE APPT TILAK	INDIA	Madhya Pradesh	452001	IN002014-11596455-1	Amount for undclmred and u	75	14-SEP-2024	
KHUSHIROO	KUMARI	DEWELWAL	JAIN	NA	HOUSE OF ANANDHIA	NA	INDIA	Andhra Pradesh	473001	IN002269-12979873-1	Amount for undclmred and u	75	14-SEP-2024	
KHUNALEN	SITARAM	THAKAR	NA	NA	137A	JAIN ROAD	VEER NAL	INDIA	110007	IN002124-10580501-1	Amount for undclmred and u	75	14-SEP-2024	
KIRAN	KIRAN	MAHESHWARI	NA	NA	SOMNATH TOWNSHIP	PANAI	INDIA	Gujarat	385335	IN002461-10607340-1	Amount for undclmred and u	150	14-SEP-2024	
KIRAN	DEV	BAID	KISHOR	KUMAR	SHREE SANJULI	GALA NO 31	INDIA	West Bengal	720005	IN001774-17583948-1	Amount for undclmred and u	300	14-SEP-2024	
KIRAN	BABUL	DUBEY	NA	NA	1 J	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u	450	14-SEP-2024	
KIRTI	GANESH	KUL	NA	NA	1	AGNANE NAGAR	TUMSA	INDIA	700061	IN001330-17809881-1	Amount for undclmred and u			

MAHALAKSHMI	KORADA	NA	NA	103 VENU SEA PEARL	KIRILAMPU	INDIA	Andhra Pradesh	530017	CJ2029900-00372706	Amount for undclmied and u	1.5	14-SEP-2024
MAHANAND	YADAV	LATE	SRI	NA	SHANTI PAI	INDIA	Rajasthan	786121	NB031250-28473115-2	Amount for undclmied and u	750	14-SEP-2024
MAHANTESH	AGARWAL	NA	NA	NO 160	DEVARAJA LAYOUT	INDIA	Karnataka	577096	NB031250-2685905-2	Amount for undclmied and u	15	14-SEP-2024
MAHAVER	CHAND	CHHAIED	NA	H NO 106 NIMDI KA VAS	WARD 1	INDIA	Assam	344022	CJ2032300-0085815	Amount for undclmied and u	37.5	14-SEP-2024
MAHAVER	PRASAD	TAFARPA	NA	C SATYA NARAYAN TAFARPA	SA	INDIA	Rajasthan	334803	CJ2012101-00200412	Amount for undclmied and u	1500	14-SEP-2024
MAHAVER	RISHABCHAND	NA	NA	103 B ANTHON PARK	DAMAN VI	INDIA	Goa	396191	NB031159-10510171-1	Amount for undclmied and u	150	14-SEP-2024
MAHAVER	MOTILAL	MAHAJAN	NA	32 J JAMPURJA GAJANAN MANDIRI	INDIA	MAHARASHTRA	Goa	444705	NB005113-2124422-4	Amount for undclmied and u	1500	14-SEP-2024
MAHAVER	CHAND	PARAKH	NA	C O INDER CHAND PARAKH	PARA	INDIA	Rajasthan	334803	CJ2012101-0023875	Amount for undclmied and u	1500	14-SEP-2024
MAHAZBIN	TRAI	TRAI	NA	1319 ALIABAD AGA HALL	NESBIT	INDIA	MAHARASHTRA	400010	NB031225-1021480-1	Amount for undclmied and u	75	14-SEP-2024
MAHENDRA	KUMAR	JAIN	KUMAR	138 139 DAL MANDI	SADAR BAZ	INDIA	MAHARASHTRA	250001	NB031213-1000328-7	Amount for undclmied and u	750	14-SEP-2024
MAHENDRA	NA	RATHORA	NA	FLAT NO 04 SHREINATH CHS	SEC	INDIA	MAHARASHTRA	410206	NB031719-1114121-1	Amount for undclmied and u	15	14-SEP-2024
MAHENDRA	KUMAR	GARG	NA	GAU NO 3 SHAKURPIRA	KRISHN	INDIA	Uttar Pradesh	244221	CJ204700-030361771	Amount for undclmied and u	300	14-SEP-2024
MAHENDRA	KUMAR	SHARMA	NAND	H N 1307 SANGOK KA RASTA	NE	INDIA	Rajasthan	902001	NB031160-10141938-9	Amount for undclmied and u	150	14-SEP-2024
MAHENDRA	PITAMBAR	VAGHELA	NA	BLOCK NO 1 2	NEAR POST OFFICE	INDIA	MAHARASHTRA	362626	CJ2028900-00213416	Amount for undclmied and u	75	14-SEP-2024
MAHENDRA	SHARMA	GOVIND	PRASAD	217 CHATARSINGH K HOVELI	BA	INDIA	Madhya Pradesh	456001	NB030484-12751327-1	Amount for undclmied and u	300	14-SEP-2024
MAHESH	KRISHNARAO	TAKLAKAR	NA	KUMBHAR PLOT	301 DASHANVI	INDIA	MAHARASHTRA	415616	CJ2010600-00712347	Amount for undclmied and u	75	14-SEP-2024
MAHESH	NA	MANGLA	NA	HN 18 WARD NO 8 ADARSH COLON	INDIA	MAHARASHTRA	Haryana	121105	CJ3012400-0226972	Amount for undclmied and u	1500	14-SEP-2024
MAHESH	KUMAR	AGARWAL	NA	73 141 4 BAZAR AREA	WARD NO	INDIA	Andhra Pradesh	504251	CJ2037000-00143276	Amount for undclmied and u	600	14-SEP-2024
MAHESH	CHANDRA	GUPTA	NA	172 NAGU 1TH CROSS STRY MAIN	INDIA	MAHARASHTRA	Karnataka	560072	NB030214-00278338-2	Amount for undclmied and u	150	14-SEP-2024
MAHESHBHAI	KASHIRAM	PATEL	M	MOH GAUTAM NAGAR	PO BKA	INDIA	Uttar Pradesh	771845	CJ2032700-00082487	Amount for undclmied and u	300	14-SEP-2024
MAHESHBHAI	J	GOSSWAMI	NA	42 DEVEEDER TOWER	NR SURELI R	INDIA	Goa	380015	NB03052-1004768-1	Amount for undclmied and u	1500	14-SEP-2024
MAHITOSH	CHATTERJEE	TAI	NA	BLOCK NO 100 1	CHH TYPE	5	INDIA	820222	NB031233-10221463-1	Amount for undclmied and u	300	14-SEP-2024
MAHMEDBILAL	AHMED	TAI	NA	VILL P O GORNPATPUR	DURGIA	INDIA	Goa	713201	NB030773-10170513-1	Amount for undclmied and u	262.5	14-SEP-2024
MAKHAN	LAL	AGARWAL	DAYAL	POST KOSOD	MASSED STREET	INDIA	Goa	394105	NB030845-10595017-1	Amount for undclmied and u	150	14-SEP-2024
MAKHAN	LAL	AGARWAL	DAYAL	159	POOVIY GANDHI GANI	8	INDIA	284204	NB031774-1331880-1	Amount for undclmied and u	450	14-SEP-2024
MALLASULA	SATYA	NARAYANAMUR	M	WARD NO 2 AHER KA BAS	SEAR	INDIA	Rajasthan	332703	CJ2017200-001777016	Amount for undclmied and u	1.5	14-SEP-2024
MALLISWANA	REDDY	MONDAL	NA	30 42 8 4	VADLAPURU LAKSHMI	INDIA	Andhra Pradesh	530032	NB030669-1024582-1	Amount for undclmied and u	1500	14-SEP-2024
MALLIKARJUN	DUNDAPPA	SAVADI	NA	FLAT NO 202 5 F KUTTER	45 42 1	INDIA	Andhra Pradesh	530019	CJ201324-10088513-1	Amount for undclmied and u	1500	14-SEP-2024
MAMTA	MUKHERJEE	NA	NA	H NO 10 30 REFUP POST	PHIRANI	INDIA	Andhra Pradesh	530025	CJ2047200-00134058	Amount for undclmied and u	675	14-SEP-2024
MAMTA	KESHARWANI	BHAGWAN	DAS	JADUNATHCHALLY	BARBU U	INDIA	West Bengal	713224	CJ2013400-0105446	Amount for undclmied and u	322.5	14-SEP-2024
MAMTA	AMIT	SHAH	NA	A P HARIGERI	TAL RAIBAG	8	INDIA	591220	CJ2010600-01071391	Amount for undclmied and u	375	14-SEP-2024
MAMTA	AMIT	SHAH	NA	BORPATHE	P O TINSUKA	D	INDIA	786125	CJ2013700-00382135	Amount for undclmied and u	225	14-SEP-2024
MAN	MOHAN	PANDYA	NA	S VINDRA BASTI SHRI GANGAKHANA	INDIA	MAHARASHTRA	Rajasthan	350001	CJ2047200-04818561	Amount for undclmied and u	1500	14-SEP-2024
MANAM	PAUL	TUSHAR	NA	CHANYAKA PURI COLONY	SATNI	INDIA	Madhya Pradesh	485001	NB031774-10726787-1	Amount for undclmied and u	375	14-SEP-2024
MANAN	NARENDRAKUMAR	BHASKAR	MANOHAR	ROOM 37 7 MENA BLDC NO 1	INDIA	MAHARASHTRA	MAHARASHTRA	401101	CJ2034100-00032560	Amount for undclmied and u	271.5	14-SEP-2024
MANDAR	ADGONKAR	BHASKAR	MANOHAR	C O SHARMA KUTTY BHANDAR	A	INDIA	MAHARASHTRA	401101	NB031116-10082039-1	Amount for undclmied and u	1500	14-SEP-2024
MANDAR	WADALKAR	NA	NA	HATHI BHATA	NEAR BIKANER H	INDIA	Rajasthan	350001	CJ2017000-00149666	Amount for undclmied and u	75	14-SEP-2024
MANDARAPU	RAVI	KRISHNAYUNIA	PRASAD	3 S BSNL OFFICERS COLONY	SAKE	INDIA	Madhya Pradesh	462016	NB031983-10128500-1	Amount for undclmied and u	1500	14-SEP-2024
MANGAL	SANTOSH	BHATI	NA	55 SIDDHACHAKRA NI POLE	KV	INDIA	Goa	384265	CJ2017700-00204881	Amount for undclmied and u	1650	14-SEP-2024
MANGALING	LAXMANSING	BHATI	NA	112	SHREY NAGAR	AJURANG	INDIA	4130174	NB031774-1512446-1	Amount for undclmied and u	750	14-SEP-2024
MANGESH	BHUBAL	NA	NA	SAMARTH APPT 1	LAXMINAGAR	INDIA	MAHARASHTRA	442401	CJ2032300-01000260	Amount for undclmied and u	61.5	14-SEP-2024
MANGESH	SETHI	NA	NA	FLAT NO 506 B BLOCK	SOLANAI	INDIA	Andhra Pradesh	500016	NB030214-13027137-1	Amount for undclmied and u	37.5	14-SEP-2024
MANGLESH	KUMAR	NA	NA	A P UMBAIR	TAL RAIBRI	AH	INDIA	413705	NB031774-11771531-1	Amount for undclmied and u	37.5	14-SEP-2024
MANHAR	TAKOLIA	G	NA	AVANAGAMAMADAR FALIA	FORT	INDIA	Andhra Pradesh	394670	CJ2043100-00026488	Amount for undclmied and u	3	14-SEP-2024
MANIKANTA	MANI	NA	NA	316 15 NO 3 PLOT NO 10	DHORE	INDIA	MAHARASHTRA	411207	CJ2036000-00013074	Amount for undclmied and u	1500	14-SEP-2024
MANISH	SAHU	NA	NA	GANESHALATA	POLYTECHNIC RD	INDIA	MAHARASHTRA	826001	NB031774-12253336-1	Amount for undclmied and u	1500	14-SEP-2024
MANISH	SAHU	NA	NA	HOUSE NO 302	HOUSING BOARD	INDIA	Himachal Pradesh	177001	CJ2015101-0162480	Amount for undclmied and u	7.5	14-SEP-2024
MANISH	SAHU	NA	NA	48 CHANDRA NAGAR SOCIETY	N	INDIA	Andhra Pradesh	380007	NB030513-18218682-1	Amount for undclmied and u	1500	14-SEP-2024
MANISH	NEMICHAND	NA	NA	H NO 13 274	VEDURA NAZAR	INDIA	Andhra Pradesh	516800	NB030994-17562029-1	Amount for undclmied and u	1500	14-SEP-2024
MANISH	KUMAR	GUPTA	NA	PAULSADAR	PO PHULKOTHI	M	INDIA	961339	NB031449-54680849-5	Amount for undclmied and u	1500	14-SEP-2024
MANISHA	HASMKURHAY	DOSHI	LIAMSHI	C O MUNNA LAL SAHU	KATRA W	INDIA	Madhya Pradesh	470133	CJ2031600-00292225	Amount for undclmied and u	15	14-SEP-2024
MANISHA	CHAND	CHHAIED	NA	MAHALAXAM MEDICA SHINARA FAT	INDIA	MAHARASHTRA	MAHARASHTRA	422101	CJ2010907-00041694	Amount for undclmied and u	300	14-SEP-2024
MANIUT	KAUR	BIRLA	NA	218 STRY MAIN ROAD RPL LAYOUT	INDIA	MAHARASHTRA	Karnataka	560001	NB031051-12515344-1	Amount for undclmied and u	300	14-SEP-2024
MANIUT	AGARWAL	NA	NA	85 57 H NO 39	BHOUNIKI COMP	INDIA	Uttar Pradesh	208003	NB031330-18529451-1	Amount for undclmied and u	750	14-SEP-2024
MANIUT	TALWAR	NA	NA	101 NILESHWAR APARTMENT	ME	INDIA	MAHARASHTRA	400067	NB030907-10158711-1	Amount for undclmied and u	750	14-SEP-2024
MANIUT	KALASH	SHARMA	NA	H NO 1 1602 RESIDENCY TOWER	B	INDIA	MAHARASHTRA	1220574	NB030917-42978502-4	Amount for undclmied and u	1500	14-SEP-2024
MANIUT	SHARMA	NA	NA	HOUSE NO 203 A	RAMESHWER	INDIA	MAHARASHTRA	110033	CJ2013600-00798953	Amount for undclmied and u	37.5	14-SEP-2024
MANIUT	SHARMA	NA	NA	H NO 6239	JOTISAK COLONY	INDIA	Punjab	143115	CJ2013000-02422029	Amount for undclmied and u	75	14-SEP-2024
MANIUT	SHARMA	NA	NA	NEELU BIRLA W D NAND	KISHORE	INDIA	DELHI	110033	CJ2017700-00593199	Amount for undclmied and u	37.5	14-SEP-2024
MANIUT	SHARMA	NA	NA	C O RAMAN AGARWAL	SAHIVOL	INDIA	Madhya Pradesh	4130174	CJ2047200-04840304	Amount for undclmied and u	750	14-SEP-2024
MANIUT	SHARMA	NA	NA	W O SH PARVESH TALWAR	E 134	INDIA	Madhya Pradesh	473551	CJ2025900-01020214	Amount for undclmied and u	300	14-SEP-2024
MANIUT	SHARMA	NA	NA	HOUSE NO 110A	BLOCK H	K	INDIA	110051	NB03269-10887442-1	Amount for undclmied and u	1500	14-SEP-2024
MANIUT	SHARMA	NA	NA	HOUSE NO 102	NEAR SATIADHIA	INDIA	MAHARASHTRA	444601	NB031774-12152328-2	Amount for undclmied and u	1500	14-SEP-2024
MANIUT	SHARMA	NA	NA	190	BASTI BAWA KH	KAPU	INDIA	144021	NB031846-10213988-1	Amount for undclmied and u	75	14-SEP-2024
MANIUT	SHARMA	NA	NA	HOUSE NO 38 STREET 4	SHAKTI V	INDIA	Chhattisgarh	490006	NB03269-10253367-1	Amount for undclmied and u	1.5	14-SEP-2024
MANIUT	SHARMA	NA	NA	KALYAN KUNJ	HOUSE NO 25 SH	INDIA	Rajasthan	345001	CJ2017600-00065304	Amount for undclmied and u	1500	14-SEP-2024
MANIUT	SHARMA	NA	NA	A P PETH VADGON	TAL HATKIA	INDIA	MAHARASHTRA	416112	CJ2028900-00234387	Amount for undclmied and u	75	14-SEP-2024
MANIUT	SHARMA	NA	NA	77 R 208 B MAIN ROAD	141 R BL	INDIA	Karnataka	560010	CJ2030000-00309061	Amount for undclmied and u	1035.5	14-SEP-2024
MANIUT	SHARMA	NA	NA	MAHALAXAM SOCIETY	BROADWAY	INDIA	Goa	384265	CJ2047200-00053190	Amount for undclmied and u	1500	14-SEP-2024
MANIUT	SHARMA	NA	NA	H6	SECTOR 39	RODA UP	INDIA	201303	NB030550-10050671-1	Amount for undclmied and u	750	14-SEP-2024
MANIUT	SHARMA	NA	NA	FLAT NO 113	JAINA CHS LTD	INDIA	Delhi	110085	NB030214-11343511-1	Amount for undclmied and u	1050	14-SEP-2024
MANIUT	SHARMA	NA	NA	1 NISHAD APARTMENT	MANOH	INDIA	MAHARASHTRA	422005	NB030214-11435511-1	Amount for undclmied and u	225	14-SEP-2024
MANIUT	SHARMA	NA	NA	401	SUBHASI COLONY	CHAND	INDIA	120001	NB031330-19070406-1	Amount for undclmied and u	1500	14-SEP-2024
MANIUT	SHARMA	NA	NA	C O BALKRISHN LAL GUPTA	30	INDIA	Jharkhand	823001	CJ2016400-00019962	Amount for undclmied and u	300	14-SEP-2024
MANIUT	SHARMA	NA	NA	WARD NO 8	MANDI DABWALI	INDIA	Punjab	152104	CJ2020600-00045090	Amount for undclmied and u	75	14-SEP-2024
MANIUT	SHARMA	NA	NA	42	HS WEST SAGARPU	NE	INDIA	110051	CJ2013900-00002142	Amount for undclmied and u	1500	14-SEP-2024
MANIUT	SHARMA	NA	NA	HOUSE NO 2006	HOUSING BOARD	INDIA	Haryana	132001	NB031774-10896781-1	Amount for undclmied and u	750	14-SEP-2024
MANIUT	SHARMA	NA	NA	FLAT NO 202	CHANDRABOIA	INDIA	Madhya Pradesh	452001	NB031983-10028930-1	Amount for undclmied and u	1500	14-SEP-2024
MANIUT	SHARMA	NA	NA	13 S 17 ROAD PATAN	BHAGWATI	INDIA	Goa	384265	CJ2017700-00011245	Amount for undclmied and u	300	14-SEP-2024
MANIUT	SHARMA	NA	NA	66 SE NAGAR	JUST BEH	INDIA	Uttar Pradesh	229001	NB031557-20799702-1	Amount for undclmied and u	300	14-SEP-2024
MANIUT	SHARMA	NA	NA	KHAS JHARIA	JHARIA	DIHANE	INDIA	828111	NB031330-19649262-1	Amount for undclmied and u	412.5	14-SEP-2024
MANIUT	SHARMA	NA	NA	C501	BHAGWATI ASHISH	OPP AS	INDIA	959007	NB030444-0208587-1	Amount for undclmied and u	1500	14-SEP-2024
MANIUT	SHARMA	NA	NA	1H 18 NIT	BACK SIDE SYAM	INDIA	MAHARASHTRA	121001	NB031051-1904702-1	Amount for undclmied and u	1500	14-SEP-2024
MANIUT	SHARMA	NA	NA	VADACHI VASTI GULANI	VAPGIA	INDIA	MAHARASHTRA	419005	CJ2048400-00030054	Amount for undclmied and u	15	14-SEP-2024
MANIUT	SHARMA	NA	NA	CSP CAMP BUWASAR	90 KILA P	INDIA	Delhi	110061	NB031116-11738476-1	Amount for undclmied and u	3	14-SEP-2024
MANIUT	SHARMA	NA	NA	MD IDRI	MAIN ROAD	INDIA	MAHARASHTRA	769001	CJ2028900-00066800	Amount for undclmied and u	1500	14-SEP-2024
MANIUT	SHARMA	NA	NA	MATOSHREE NAGAR NERALE	KAI	INDIA	MAHARASHTRA	419001	CJ2017600-00181215	Amount for undclmied and u	1.5	14-SEP-2024
MANIUT	SHARMA	NA	NA	8556	ACHARWANDI KHADKI NEAR	INDIA	Goa	392001	CJ2030400-00142693	Amount for undclmied and u	1500	14-SEP-2024
MANIUT	SHARMA	NA	NA	1								

	MUKUL	DALAI	SATYABRATA	DALAI	BIJASPUR	G P 7 KUSUMPUR	F	INDIA	West Bengal	721401	IN0011774-12078081-1	Amount for undclmnd and u	40.5	14-SEP-2024	
	MUKUL	VEREDA	NA	NA	1161 SARITA VIHAR	NEW DELHI	INDIA	Delhi	110044		C1201264-10067949-1	Amount for undclmnd and u	300	14-SEP-2024	
	MILANI	ANIL	NA	NA	276 TANU PATEL	MAHASARAJU	INDIA	MAHASARAJU	412006		C12047200-02019516	Amount for undclmnd and u	7.5	14-SEP-2024	
	MUMTAJ	AHAMAD	NA	NA	HO NO 7K	CHITTANY	PS LAR	INDIA	Uttar Pradesh	274502	C12032300-09737592	Amount for undclmnd and u	180	14-SEP-2024	
	MUNIMOHAMFI F	MORVIDYANA	NA	NA	GHANCIHVAS NEAR JAIN	BOARDER	INDIA	Gujarat	385430		C12047200-10649036	Amount for undclmnd and u	45	14-SEP-2024	
	MUNISH	KULBHUSHAN	NA	NA	PL 62 N 242 2 2 28	NR BARABHAI	INDIA	MAHASARAJU	422003		C12030000-00579480	Amount for undclmnd and u	11	14-SEP-2024	
	MUNISH	DEVI	HARISH	NA	GARGACHA ROAD TYPE 2 SPL	R	INDIA	West Bengal	700053		IN001151-20418298	2	Amount for undclmnd and u	25.5	14-SEP-2024
	MURLI	DHAR	PRASAD	NA	SATYAHAMA B S SARKAR ROAD	INDIA	Bihar	814112		C12047200-12058589	Amount for undclmnd and u	15	14-SEP-2024		
	MUSHARAF	SHARMA	HOUSAIN	NA	VILL TATRA	PO ROL PS INDAS	INDIA	West Bengal	722205		C12038400-01241099	Amount for undclmnd and u	150	14-SEP-2024	
	MUSKIN	REDDY	MUSKI	MALLA	PLOT NO 36 ROAD NO 6	MIN COL	INDIA	Andhra Pradesh	5000139		IN002339-10710676-1	Amount for undclmnd and u	30	14-SEP-2024	
	MUVVALA	PYDI	RAJU	NA	DNO 1 19 KUMILI	NEAR SA BAI	INDIA	Andhra Pradesh	535204		C12031020-11292395	Amount for undclmnd and u	22.5	14-SEP-2024	
	MUYIYARGAVAHAN	Shah	Kretikummar	Shah	MUDAKAVAI HOUSE	ATHANE	INDIA	Kerala	676123		C12028000-00059582	Amount for undclmnd and u	150	14-SEP-2024	
	Meera	Min	Gadkari	NA	Flat 46 1 2 New Colony	GIDEC COLONY	INDIA	Gujarat	919002		IN002614-10901913-1	Amount for undclmnd and u	1.5	14-SEP-2024	
	NADAR	SUBBIAH	PANDEYASWARNA	NA	D 601 Springfield CHS	Nenjanip Se	INDIA	MAHASARAJU	411029		C12029700-00005547	Amount for undclmnd and u	3	14-SEP-2024	
	NADEEM	M	PANDEYASWARNA	NA	25 252 SHIVAM NURANI	PALAI	INDIA	Kerala	678004		IN001549-17122801-1	Amount for undclmnd and u	15	14-SEP-2024	
	NAGABHUSHAM CHARI	PATNALA	NA	NA	C16 GANESH PREM CHS	NEAR R N	INDIA	SUBBIAH	412100		IN000513-1158641-1	Amount for undclmnd and u	150	14-SEP-2024	
	NAGENDRA	KUMAR	THOMAS	NA	JASMIN VADAKKEVILA P O	IKOLU	INDIA	Kerala	691010		C12047200-08497761	Amount for undclmnd and u	13.5	14-SEP-2024	
	NAIIMAMMA	RAMU	NA	NA	FLAT E 3 TH FLOOR GOKULAM	R	INDIA	Andhra Pradesh	530016		C12047200-0978181	Amount for undclmnd and u	7.5	14-SEP-2024	
	NAKKA	GOSVAY	SANJAY	NARAYAN	4 3 17	KONAPALLI	AMALAI	INDIA	Andhra Pradesh	533201		C1204700-02681733	Amount for undclmnd and u	150	14-SEP-2024
	NARUL	SANJAY	GOSVAY	NARAYAN	KATTACAKKAM HOUSE	NORTH O	INDIA	Andhra Pradesh	686101		IN002039-1192466-1	Amount for undclmnd and u	820	14-SEP-2024	
	NALIN	DEVY	NA	NA	1 51 VENKATRAO PALLY	NARSING	INDIA	Andhra Pradesh	505524		C12047200-12882104	Amount for undclmnd and u	52.5	14-SEP-2024	
	NAUNAIN	RENA	NA	NA	C O MULAY	RESIDENCE GITANJAI	INDIA	MAHASARAJU	444602		IN002039-1286948-1	Amount for undclmnd and u	30	14-SEP-2024	
	NAUNIKANTA	BORRA	NA	NA	489 GDBINPUR	P O VAMUNA I	INDIA	Haryana	135001		IN001590-10012908-1	Amount for undclmnd and u	150	14-SEP-2024	
	NALLURI	VENKATESWARIL N	APPARAH	NA	MALLUR V P SIDLAGHA TTA	TALLU	INDIA	Karnataka	562102		C12014800-00701131	Amount for undclmnd and u	15	14-SEP-2024	
	NAMITA	AGARWAL	NA	NA	JUNAGAM	POT SONGADH	INDIA	Gujarat	194670		C12041300-000033719	Amount for undclmnd and u	7.5	14-SEP-2024	
	NAMITA	VARSHNEYA	ADADAN	NA	8 32 KOTHAPET	RTC COLONY	INDIA	Andhra Pradesh	523155		C12078300-000085119	Amount for undclmnd and u	82.5	14-SEP-2024	
	NAMRATA	AKSHAY	SONIA	INDIA	5 60 1 73 4 4	ASHOK NAGAR	R	INDIA	522002		IN000610-10134889-1	Amount for undclmnd and u	150	14-SEP-2024	
	NANDA	DEBASIS	NA	NA	602 8 3	WARD NO 3	MERHA	INDIA	Delhi	110030		C12051200-00029338	Amount for undclmnd and u	150	14-SEP-2024
	NANDALAL	SHAW	SURABALI	NA	VILL PO DHODMANPUR	TEH	INDIA	Uttar Pradesh	203207		IN000513-12148324-1	Amount for undclmnd and u	67.5	14-SEP-2024	
	NANDIGAM	NAGESWARA	RAO	NA	DEVIAPURA	SONGADH	SONIA	INDIA	984670		C12010700-00024206	Amount for undclmnd and u	150	14-SEP-2024	
	NANDKISHOR	PRITAMDAS	GOVAL	NA	HOSTEL BLOCK NO 2 NOO	ROOM 52	INDIA	MAHASARAJU	400011		IN000214-11662314-1	Amount for undclmnd and u	112.5	14-SEP-2024	
	NANDULA	DEVI	NA	NA	77 H 62 KALASH BEE STREET	R	INDIA	West Bengal	700006		IN001151-2058151-2	Amount for undclmnd and u	25.5	14-SEP-2024	
	NARENDRA	CHANDRABABE	JIVANRAO	NA	VIKRAM APARTMENTS	SLAT NO 1	INDIA	Andhra Pradesh	520008		C12010900-10055006-1	Amount for undclmnd and u	80	14-SEP-2024	
	NARAYAN	NATARAJAN	NA	NA	17 RANNAGAR	ANNALESWAR	2C	INDIA	393001		C12010900-03640761	Amount for undclmnd and u	75	14-SEP-2024	
	NAREN	V K	NA	NA	D NO 35 31	YANAMANA	INDIA	Andhra Pradesh	534211		IN002324-11135914-1	Amount for undclmnd and u	75	14-SEP-2024	
	NARENDRA	SHARMA	SHRIB	KRISHAN	MAHARAD	SARABA	INDIA	Kerala	431602		IN002339-12140212-1	Amount for undclmnd and u	150	14-SEP-2024	
	NARENDRA	DATTATRAYA	KELKAR	DATTATRAYA	11 510	TALOR STREET	PAU	INDIA	Kerala	678001		C12010900-00446877	Amount for undclmnd and u	1500	14-SEP-2024
	NARENDRA	MANOHERLAL	KHANDLWAL	NA	DOOR NO 7 14	KUPUSAM STREET	INDIA	Tamil Nadu	600091		C12047200-09490103	Amount for undclmnd and u	300	14-SEP-2024	
	NARENDRA	KUMAR	HUF	NA	R2 931	C 32 NAGAR	GAUTI	INDIA	110045		IN001143-10614955-1	Amount for undclmnd and u	4.5	14-SEP-2024	
	NARENDRA	KUMAR	NA	NA	D3 202 SUNDAR SHRUSHTI	S NO	INDIA	MAHASARAJU	411041		IN000450-80412326	8	Amount for undclmnd and u	150	14-SEP-2024
	NARENDRA	KUMAR	NA	NA	PLOT NO 58 A TASHIRI APARTMENT	INDIA	MAHASARAJU	440009		C12060600-00104421	Amount for undclmnd and u	1125	14-SEP-2024		
	NARENDRA	KUMAR	NA	NA	WARD NO 7 24 PURANI BILI	GH	INDIA	Uttar Pradesh	248198		C12028000-01060508	Amount for undclmnd and u	1500	14-SEP-2024	
	NARENDRA	KUMAR	NA	NA	HOUSE NO 24 WARD 07	VINAS	INDIA	Uttar Pradesh	248198		C12028000-01048176	Amount for undclmnd and u	750	14-SEP-2024	
	NARESH	KUMAR	BANSAL	NA	317 GIRIRAJ	SANT TUKARAM R	INDIA	MAHASARAJU	400009		IN000907-10056070-1	Amount for undclmnd and u	750	14-SEP-2024	
	NARESH	KUMAR	NA	BADAN	403 A	PO CIVIL LINE BHAG	INDIA	Uttar Pradesh	241001		C12038000-00078171	Amount for undclmnd and u	225	14-SEP-2024	
	NARESH	KUMAR	TRIPATHI	NA	56	THIRU INDRAJANATHI	NEAR	INDIA	272059		IN000589-10184146-1	Amount for undclmnd and u	45	14-SEP-2024	
	NARESH	VARSUDEV	SHANKAR	SHANKAR	8 766	BLOCK B	OPP ASHA IRBAN	INDIA	Delhi	110085		C12013600-10312258-1	Amount for undclmnd and u	75	14-SEP-2024
	NARESH	AGARWAL	NA	SHANKAR	A 2 50	ASHIRVAD APARTMENT	INDIA	Delhi	110063		C12036000-00019170	Amount for undclmnd and u	150	14-SEP-2024	
	NARESH	AGARWAL	NA	SHANKAR	40A NUKANTHI APT	KARNAR	R	INDIA	421301		IN000824-13408664-1	Amount for undclmnd and u	150	14-SEP-2024	
	NARINDER	MOHAN	GUPTA	MOHAL	THANA ROAD THINDRA	DIST TIND	INDIA	MAHASARAJU	378125		C12013700-00023403	Amount for undclmnd and u	150	14-SEP-2024	
	NAUSHAAD P	H	NA	GUPTA	12	WYGAN LOK	DELHI	INDIA	110092		IN000239-10838296-1	Amount for undclmnd and u	150	14-SEP-2024	
	NAVAL	SINGH	CHANDOL	NA	PARAKANDATHAL	EST BAHAGA	INDIA	Kerala	686631		C12057300-04653703-1	Amount for undclmnd and u	150	14-SEP-2024	
	NAVEN	KUMAR	VED	PAKSHI	H NO 753 1	WARD NO 10	JAIN CH	INDIA	110092		IN000239-10838296-1	Amount for undclmnd and u	150	14-SEP-2024	
	NAVEN	KUMAR	VED	PAKSHI	SUMMER HOUSE	ANNEX K	KUL	INDIA	686631		C12057300-04653703-1	Amount for undclmnd and u	150	14-SEP-2024	
	NAVIN	KUMAR	VED	PAKSHI	H NO 753 1	WARD NO 10	JAIN CH	INDIA	110092		IN000239-10838296-1	Amount for undclmnd and u	150	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1	Amount for undclmnd and u	300	14-SEP-2024	
	NAVJYOTI	CHIMANBHAI	PATEL	CHAND	H NO 31	MOH BAZAR	DAL	INDIA	127021		C12032400-10056710-1				

PARTHA	SAKHA	JANA	NA	NA	MOUZA KHADAL GOBRA G P P	Pf	INDIA	West Bengal	721428	INB01774-18719293-1	Amount for undamied and u	15	14-SEP-2024	
PARUCHURI		AMMANI	P	NA	71 92 123	NZAMPARTANA RC	INDIA	Andhra Pradesh	522265	INB00610-1012849-1	Amount for undamied and u	300	14-SEP-2024	
PARVATI	MITYUNUNYA	GARBARI	NA	NARAYANA	NO 845 5 HALDOLA ROAD LEFT	N	INDIA	Karnataka	551401	INB00810-10401217-1	Amount for undamied and u	150	14-SEP-2024	
PARVINDER		GUPTA	NA	NA	HOUSE NO 72 MANGLA BOOT	HO	INDIA	Haryana	121002	INB00440-08122245	Amount for undamied and u	825	14-SEP-2024	
PASUPALA		VENKATESWARL P	NA	CHENCHU	VEGETABLE MERCHANT	W	INDIA	Andhra Pradesh	518102	INB01022-2056264-2	Amount for undamied and u	750	14-SEP-2024	
PATEL	RAMANBHAI	VIJAYKUMAR	NA	BABUBHAI	10 DRAPI CO OP HOUSING SOCIETY	N	INDIA	Goa	384002	INB01276-30309710-3	Amount for undamied and u	150	14-SEP-2024	
PATEL	VISHAL	KANTIBHAI	NA	CHENCHU	NO 2 23	ONGC NAGAR	INDIA	Goa	394518	INB00610-1065728-1	Amount for undamied and u	150	14-SEP-2024	
PATEL	JAMIN	RAJUNIKANT	RAJUNIKANT	PUNABHAI	BARIVALLI MADH	S	INDIA	Goa	384275	INB01090-00608045	Amount for undamied and u	15	14-SEP-2024	
PATEL	PRITESH B	NA	NA		41 RAUPATH SOCIETY	N	INDIA	Karnataka	390023	INB01343-1086181-6	Amount for undamied and u	150	14-SEP-2024	
PAUL	JOSEPH P	VINCENTDRAVILYN	NA	NA	KOMAR HERBAS AND HEALTH CA	INDIA	INDIA	Madhya Pradesh	396210	INB00430-1241666-3	Amount for undamied and u	75	14-SEP-2024	
PANTHIBA		REDDY	NA	NA	FL NO 2 A 131 ATRIA SOC	SR NO 2	INDIA	Madhya Pradesh	411015	INB01200-05132177	Amount for undamied and u	1275	14-SEP-2024	
PAUNSH		ANJUA	ROMESH	CHANDER	MADATHIL VEEDU	A	INDIA	Kerala	691017	INB00439-1012418-1	Amount for undamied and u	90	14-SEP-2024	
PAWAN	KUMAR	LAKSHMI	NA	CHAND	32 1ST MAIN	CHAMRANNA GA	INDIA	Karnataka	560032	INB01290-00447023	Amount for undamied and u	15	14-SEP-2024	
PAWAN	OMPRAKASH	MANTRI	NA	NA	155 PCKET E MAYUR VIHAR PHAS	INDIA	INDIA	Delhi	110092	INB00214-1425378-1	Amount for undamied and u	1125	14-SEP-2024	
PAWAN	SHYAMSUNDAR	SHIVAM	KISHORE	PAUNDEY	57 B	ANAL MADH	FATEBHAI INDIA	Delhi	125500	INB01604-1042199-1	Amount for undamied and u	150	14-SEP-2024	
PAWAN	KUMAR	PAWARI	NA	NA	V P D DORODI KALAN	JALANDHI INDIA	INDIA	Punjab	141404	INB01240-00546321	Amount for undamied and u	150	14-SEP-2024	
PAWAN	KUMAR	YADAV	NA	NA	PLOT NO 218	N 1 CIDCO	AUR INDIA	Madhya Pradesh	431001	INB01280-00304710	Amount for undamied and u	1425	14-SEP-2024	
PENTAKOTA	RAMALINGA	REDDY	NA	NA	ACHILLAGE SAIDPUR	POST KARL INDIA	INDIA	Uttar Pradesh	206001	INB01108-1017307-1	Amount for undamied and u	150	14-SEP-2024	
PHILIP		L	C	M	PACHPAWAI NW FIRST REVEGET	INDIA	INDIA	Madhya Pradesh	440017	INB00690-00121745	Amount for undamied and u	150	14-SEP-2024	
PIARA	RAMESHBHAI	B	NA	NA	SATE KAPRI RI DUKAN	ZILA SON INDIA	INDIA	Bihar	814101	INB01320-00400973	Amount for undamied and u	75	14-SEP-2024	
PIALLA	B	KAMDAR	BHAILAL	NA	50 DAVASANKAR YADAV 10 MANL	INDIA	INDIA	Uttar Pradesh	274601	INB01320-00989344	Amount for undamied and u	1035	14-SEP-2024	
PIYUSH	KUMAR	CHANDAK	NA	NA	5 6 S NAGALAPALI	MUNAGA INDIA	INDIA	Andhra Pradesh	531001	INB00239-1506158-1	Amount for undamied and u	150	14-SEP-2024	
PIYUSH	PIHANGANGI	NA	NA	NA	H NO 7 F4 MADDOREDDY PALLY V	I	INDIA	Andhra Pradesh	515003	INB01240-00652131	Amount for undamied and u	15	14-SEP-2024	
PIYUSH	NAVACHANDRA	PATEL	RAI	INDIA	CASA HUMILIS	VETTUQUA	I	INDIA	Kerala	695021	INB00239-1052189-1	Amount for undamied and u	150	14-SEP-2024
PIYUSH	KANNAN	NA	NA	NA	S O NIKRA RAM VILL NARRU	VIA	INDIA	Punjab	144041	INB01151-2284208-2	Amount for undamied and u	150	14-SEP-2024	
POLEY	C	P	NA	NA	JAY	OPP SAURABH APPT B 8 MAL	INDIA	Goa	360005	INB00214-1416393-1	Amount for undamied and u	150	14-SEP-2024	
POONAMBALLAM		K	NA	NA	604 A SEETA MAHAL	KASTURBA INDIA	INDIA	Madhya Pradesh	400066	INB01983-10226479-1	Amount for undamied and u	15	14-SEP-2024	
POOJA	AGARWAL	NA	NA	NA	167F RASH BIHARI AVENUE	KOL INDIA	INDIA	West Bengal	700019	INB01246-1004580-1	Amount for undamied and u	1123	14-SEP-2024	
POOJA	RAMNARAYAN	MANTRI	NA	NA	HARKORA CO OP SOCIETY	PLOT NO 76	INDIA	Madhya Pradesh	430001	INB01240-008181-6	Amount for undamied and u	150	14-SEP-2024	
POONAM	GROVER	NA	NA	NA	B NO 7075 MAMTA SOCIETY	RAI INDIA	INDIA	Madhya Pradesh	393001	INB01310-00008221	Amount for undamied and u	375	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	63 CORTONATION COLONY	SVAKA INDIA	INDIA	Tamil Nadu	626123	INB01090-00547225	Amount for undamied and u	675	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	CHUNGATH HOUSE	RAILWAY ST	INDIA	Kerala	680101	INB01637-4038897-4	Amount for undamied and u	64	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	335 4 MOHANRAM NAGAR	VY CR INDIA	INDIA	Tamil Nadu	600037	INB01127-4087708-4	Amount for undamied and u	750	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	GREEN WOOD SONATA HG HTOWER INDIA	INDIA	INDIA	West Bengal	700157	INB01005-1006195-1	Amount for undamied and u	750	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	218 N 1 CIDCO	AURANGABAD INDIA	INDIA	Madhya Pradesh	431003	INB01280-00078603	Amount for undamied and u	750	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	A 197	INDER PURI	NOW DEL INDIA	Delhi	110027	INB01260-00942193	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	E 35	TAGORE GARDEN EXTN	INDIA	Delhi	110027	INB01670-1011482-2	Amount for undamied and u	300	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	1 1 MAIN RATNA RAW	HOUSE G INDIA	INDIA	Goa	395009	INB01240-00083313	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	MIS 5 59	D NO 24 2 48	VINA INDIA	Andhra Pradesh	530026	INB01500-00141807	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	309 BHAKTI SAGAR BLDG	NEAR 8 INDIA	INDIA	Madhya Pradesh	440003	INB00513-1150921-2	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	181 MAIN ROAD	KESHAL	B INDIA	Chhattisgarh	492101	INB01750-00207581	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	36 LAXMI KUNJ	VENKATSH NAG INDIA	INDIA	Madhya Pradesh	431001	INB01604-10074315-1	Amount for undamied and u	225	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	304 SOSI USDA GARDEN A WING	C INDIA	INDIA	Madhya Pradesh	440004	INB01151-1031304-1	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	RAMESHCHANDRABHAR	73 B COLLECTOR GAN	KANPUR INDIA	Uttar Pradesh	208001	INB01157-2008159-2	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	S O LIT RAM SUNDER SHARMA	F 1 INDIA	INDIA	Bihar	800025	INB01094-00003142	Amount for undamied and u	750	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	D NO 2 100 220 SECOND ROAD WARD	INDIA	INDIA	West Bengal	720009	INB01350-00096873	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	156 A SOUTH KADU BLOCK	NARA INDIA	INDIA	Tamil Nadu	636108	INB01241-1168092-2	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	H NO 325	LEHRA DHUKHOT INDIA	INDIA	Punjab	151111	INB01450-01510262	Amount for undamied and u	105	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	H NO 47A	MOH HATHIKHANA INDIA	INDIA	Goa	801503	INB01151-02417582	Amount for undamied and u	1895	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	46 A SHERAS PALLY	P O REGENT INDIA	INDIA	West Bengal	700037	INB01351-00010001	Amount for undamied and u	350	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	9 5 R M APARTMENTS	50 F 1 P EX INDIA	INDIA	Delhi	110092	INB01509-10035729-1	Amount for undamied and u	300	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	SHIRHAN NAGAR	SHEGANG INDIA	INDIA	Madhya Pradesh	444203	INB01205-100307706	Amount for undamied and u	600	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	H NO 1	PRADYUMNA LENA LANE INDIA	INDIA	Orissa	753009	INB01420-10179175	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	62 3063 B THIRD FLOOR	VARTAN INDIA	INDIA	Madhya Pradesh	400066	INB01127-1599256-1	Amount for undamied and u	300	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	CHINCHANA	TALKU CHIKODI INDIA	INDIA	Karnataka	591272	INB01280-00322231	Amount for undamied and u	375	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	VISTI PARA	HIRAPUR	DIHANE INDIA	Karnataka	826001	INB01420-11166141	Amount for undamied and u	15	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	FRIENDS COLONY	NAGZIRA ROAD INDIA	INDIA	Madhya Pradesh	441802	INB01090-00830873	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	BANTHA SADAN	8 KSHIRSAGAR INDIA	INDIA	Madhya Pradesh	456006	INB01983-10817770-1	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	C O SAGAR MALAINDRA	303 B 8 INDIA	INDIA	West Bengal	700004	INB01105-10095131-1	Amount for undamied and u	90	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	PO BAGUSANG	DET KORAINDRA INDIA	INDIA	Assam	783372	INB01250-28364176-2	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	SANPARA	P O JHAKOBARI K INDIA	INDIA	Assam	781122	INB01453-10120781-4	Amount for undamied and u	15	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	242 KAPOVALI MADH	AGHAR INDIA	INDIA	Goa	842465	INB01707-00018669	Amount for undamied and u	7875	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	13 VASUDHANA SOCIETY	NEAR INDIA	INDIA	Kerala	384003	INB01148-11539247-1	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	32 MAHALAXMI TENAMENT	NEAR INDIA	INDIA	Goa	380004	INB01240-00023721	Amount for undamied and u	75	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	KUKARNI NEAR TELYENE	MA INDIA	INDIA	Madhya Pradesh	421004	INB01320-002783755	Amount for undamied and u	75	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	A 205 INDOHARTHEMENT	INDIA	INDIA	Madhya Pradesh	440007	INB01290-00021456	Amount for undamied and u	75	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	HIG 3 42	MHADIA COLONY O INDIA	INDIA	Madhya Pradesh	431001	INB01127-1676389-1	Amount for undamied and u	75	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	HOUSE NO 293	GANDHINAGAR INDIA	INDIA	Haryana	127306	INB01090-00302223	Amount for undamied and u	675	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	H NO 63	BHILAGHAR TAPU INDIA	INDIA	Uttar Pradesh	246443	INB01094-10074253-1	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	5 1 KEYVATLA ROAD	KOLKATI INDIA	INDIA	West Bengal	700029	INB01151-20065473-2	Amount for undamied and u	30	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	DOOR NO 28	2ND STREET SOUT INDIA	INDIA	Tamil Nadu	641652	INB01696-1196126-1	Amount for undamied and u	15	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	127 RAJAWA COLONY	MEH INDIA	INDIA	Madhya Pradesh	457001	INB01205-10023495-2	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	ABHILASHA SOC	NEAR NEAR INDIA	INDIA	Kerala	384003	INB01470-00044491	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	C O SH R VERMA	B J S RAMPU INDIA	INDIA	Raisthan	384005	INB01770-10070414	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	S E 39	SWAMI BAGH AGRA INDIA	INDIA	Uttar Pradesh	282005	INB00214-138088319-1	Amount for undamied and u	75	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	69	SHIVAGARI	PATLAIN INDIA	Madhya Pradesh	457000	INB01470-00127889	Amount for undamied and u	300	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	104	MAHALAXMI APPT	NEAR INDIA	Madhya Pradesh	474001	INB01774-11449731-1	Amount for undamied and u	300	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	DN SINGH ROAD	KHARMANACHAK INDIA	INDIA	Bihar	812001	INB01470-00595703	Amount for undamied and u	1455	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	L S NO 496	NA	BHADRA NAGAR OLD INDIA	Madhya Pradesh	431203	INB01320-00170489	Amount for undamied and u	90	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	W-1	1	RAJESHWAR KALASH	PA INDIA	Madhya Pradesh	410048	INB00966-1013362-1	Amount for undamied and u	300	14-SEP-2024
POONAM	GHARMESHBHAI	PATEL	NA	NA	B 26	PREMNERAGER SOC	VIBHAG 2 INDIA	Goa	395009	INB00845-10237068-1	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	OLD COTTON MARKET ROAD	AN INDIA	INDIA	Goa	444601	INB01340-01384681	Amount for undamied and u	165	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	QRS NO 20 A ST NO 12	PO CHITTI INDIA	INDIA	West Bengal	713331	INB01130-00451475	Amount for undamied and u	150	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	BANGPORA P D DORIKASA	DIET E INDIA	INDIA	Bihar	832102	INB01300-00645430	Amount for undamied and u	6	14-SEP-2024	
POONAM	GHARMESHBHAI	PATEL	NA	NA	ZILLA PARSHAD COLONY	NEAR 9 INDIA								

P	Prabhad	Sahai	Norelli	NA	NA	750 Mohalla Minon Ka	Alitgarh	INDIA	Raizasthan	332701	C12043700-00068356	Amount for undclmied and u	375	14-SEP-2024		
P	Prashant	Maheesh	Champaneri	MAHESH	NA	Shrinrux Plot 17 Sai Nagar Society	INDIA	GUJARAT	GUJARAT	396919	IN032814-12382628-1	Amount for undclmied and u	15	14-SEP-2024		
R	R	K	KHANNA	NA	NA	FLAT NO 1 GANGA PLOT NO 1 SA	INDIA	UTTER PRADESH	UTTER PRADESH	2292024	C12034000-00046178	Amount for undclmied and u	45	14-SEP-2024		
R	R	R	UMAMAHESHWARI	NA	NA	1337 SURAMPET	NORTH 47H CFI	INDIA	KARNATAKA	570001	C12028800-00059610	Amount for undclmied and u	405	14-SEP-2024		
R	R	R	RANGANATHA	NA	NA	RAMCHANDRAPPA BUILDING	BE	INDIA	KARNATAKA	572143	C12010900-02110766	Amount for undclmied and u	300	14-SEP-2024		
R	R	R	R	BHATIA	NA	5 11 OLD RANDNER NEW	INDIA	DELHI	DELHI	1100023	IN0301236-10113709-1	Amount for undclmied and u	43	14-SEP-2024		
R	R	R	R	GEETHABAI	RADHAKRISHNAN	NA	NA	INDIA	TAMIL NADU	600033	IN0301604-10695967-1	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	SUJAI	KUMAR	SUBBIAH	RAMAHIAH	INDIA	KARNATAKA	560054	IN0301549-52029720-5	Amount for undclmied and u	22.5	14-SEP-2024		
R	R	R	R	RAMANARAYAN	NA	NO 37 BR RADHAKRISHNAN STREET	INDIA	TAMIL NADU	600093	IN030153-1238080-5	Amount for undclmied and u	15	14-SEP-2024			
R	R	R	R	GEETHA	THANGAPPA	NA	80 BLOCKS CEBROS SHYAMMA G	INDIA	TAMIL NADU	600093	IN030005-11146407-1	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	SHEELAMMA	S	K	KANNAN	INDIA	Maharashtra	421301	IN0301603-10057316-1	Amount for undclmied and u	6750	14-SEP-2024		
R	R	R	R	SATISHKUMAR	VANKARASUBRAMANIAN	NA	RAM	INDIA	TAMIL NADU	625014	IN0301696-11634945-1	Amount for undclmied and u	31.5	14-SEP-2024		
R	R	R	R	KANT	NA	QTR NO 13 12.1 D C HALDIA	TOY	INDIA	West Bengal	711007	C12017200-08557157-1	Amount for undclmied and u	30	14-SEP-2024		
R	R	R	R	SAHU	ABHIMANYU	NA	SAHU	INDIA	Orissa	756028	IN0302269-13351701-1	Amount for undclmied and u	87	14-SEP-2024		
R	R	R	R	BANTHA	RANIT	BANTHA	SAMIR BACHIR A HINNAW 1508	UNITED ARAB EMIRAT	NA	NA	IN0300214-18328461-1	Amount for undclmied and u	3000	14-SEP-2024		
R	R	R	R	DAS	LATE	KANDURI	AT BADAJIMA	PO JARA	INDIA	Orissa	754216	IN0301250-29051810-3	Amount for undclmied and u	270	14-SEP-2024	
R	R	R	R	MAITY	AMAR	MAITY	15 8 SEPCO TOWN SHIP	DURGAP	INDIA	West Bengal	713205	IN0302663-10196437-1	Amount for undclmied and u	75	14-SEP-2024	
R	R	R	R	KULKARNI	LATE	K	42 1ST E MAIN ROAD 1ST BLOCK	INDIA	Karnataka	560072	IN0300214-10860041-1	Amount for undclmied and u	150	14-SEP-2024		
R	R	R	R	ARAVAPALLI	NA	NA	H NO 12 19 11 PRASADHAR	INDIA	Andhra Pradesh	522601	C12057200-00045048	Amount for undclmied and u	37.5	14-SEP-2024		
R	R	R	R	ADHAKRISHNAN	NA	NA	NO 30 1ST FLOOR MAIN ROAD	INDIA	Tamil Nadu	638009	IN0301696-1048281-1	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	ADHAMADHABA	NA	NA	AT KUNARY PO RUDUNGA	PS	INDIA	Orissa	756126	C12010600-02224139	Amount for undclmied and u	75	14-SEP-2024	
R	R	R	R	ADHIE	SHYAM	MISHRA	PRANAV VIDYAPATHI HIGHER	SECC	INDIA	Manipur	797112	C12012300-01137530	Amount for undclmied and u	30	14-SEP-2024	
R	R	R	R	ADHISYAM	GUPTA	NA	S O JINGER PRASAD GUPTA	122	INDIA	Jharkhand	852131	C12013500-01644152	Amount for undclmied and u	30	14-SEP-2024	
R	R	R	R	AGHUBIR	SINGH	CHAWLA	DELPIVLA	RADHAKRISHNA COL	INDIA	Madhya Pradesh	451001	IN0300513-22374165-2	Amount for undclmied and u	1.5	14-SEP-2024	
R	R	R	R	KAPOOR	S	C	BE 25 SHALIMAR BAGH	PASCHI	INDIA	Delhi	110052	IN0301151-13308251-1	Amount for undclmied and u	300	14-SEP-2024	
R	R	R	R	MAHESHWARI	RAKESH	MOHAN	BARA BAZAR DISTT J P NAGAR	INDIA	Uttar Pradesh	244221	IN0301653-10184611-1	Amount for undclmied and u	150	14-SEP-2024		
R	R	R	R	PATTANAYAK	NA	NA	VILLAGE LOCALITY JODA GP	TOWN	INDIA	Orissa	758034	IN0300214-19016040-1	Amount for undclmied and u	75	14-SEP-2024	
R	R	R	R	HAWALE	NA	NA	NEAR GRAM PANCHAYAT	APPA	INDIA	Maharashtra	416123	C12047200-00552735	Amount for undclmied and u	600	14-SEP-2024	
R	R	R	R	TOTTA	NA	NA	S O MADHU SUDAN GOSWALA COL	INDIA	Raizasthan	341505	IN0300214-2072824-2	Amount for undclmied and u	266.5	14-SEP-2024		
R	R	R	R	PRATAP	SINGH	NA	D 89 SECTOR 16 ROHINI	NEW	INDIA	1100889	IN0300214-1958457-1	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	RAMPIRUA	NA	NA	FLAT NO 18 ARCHANA APARTMENT	INDIA	Maharashtra	440008	C12010601-00191929	Amount for undclmied and u	750	14-SEP-2024		
R	R	R	R	VERMA	NA	NA	NO H 1290	SECTOR 9	URBAN	INDIA	Haryana	132001	C12032400-00323995	Amount for undclmied and u	150	14-SEP-2024
R	R	R	R	NARENDRABHAI	SHARMA	NA	627 BRAHMAN FULTU	RAVAGAL	INDIA	594670	IN0300500-00038355	Amount for undclmied and u	38.5	14-SEP-2024		
R	R	R	R	BAZI	KHATIMALL	BAIZADA	8 235	SECTOR 3	RAJENDRA	INDIA	Uttar Pradesh	201001	IN0302269-1063237-2	Amount for undclmied and u	37.5	14-SEP-2024
R	R	R	R	THALIA	RAM	AWATAR	5 JADUAL MULLICK ROAD	MALAI	INDIA	West Bengal	700007	IN0300105-10195103-1	Amount for undclmied and u	1800	14-SEP-2024	
R	R	R	R	BAI	PAI	NA	1 4701	BALUR NAGAR EXTENT	INDIA	Delhi	110032	IN0300118-10170880-1	Amount for undclmied and u	37.5	14-SEP-2024	
R	R	R	R	GUPTA	NA	NA	GANI ROAD	SHAHOL	INDIA	Madhya Pradesh	484001	C12035600-00004887	Amount for undclmied and u	750	14-SEP-2024	
R	R	R	R	DAMANI	NA	NA	35 NEW ROAD	MOHINI APART	INDIA	West Bengal	700059	C12019103-00058144	Amount for undclmied and u	150	14-SEP-2024	
R	R	R	R	KUMAR	NA	NA	4 8 87 SA NAGAR HUDA COLONY	INDIA	500048	IN0300214-1894846-1	Amount for undclmied and u	765	14-SEP-2024			
R	R	R	R	CHELI	NA	NA	1 25 41 1 CHELLY VANDI	315	INDIA	Andhra Pradesh	534301	C12016600-02068000	Amount for undclmied and u	38.5	14-SEP-2024	
R	R	R	R	AGARWAL	NA	NA	H NO 34	BARAF KHANA	DHC	INDIA	328001	IN0301774-15374145-1	Amount for undclmied and u	75	14-SEP-2024	
R	R	R	R	PATCHPULUSU	VENKATASUBBIAH	NA	927 11A	BEHIND MANASA THE	INDIA	Andhra Pradesh	524201	IN0301696-1143760-1	Amount for undclmied and u	750	14-SEP-2024	
R	R	R	R	DUGGAL	KRISHAN	NA	NO 772 EDER GARDEN GOLF FLOOR	INDIA	Uttar Pradesh	421202	C12012300-00038831	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	TIWARI	ARUN	NA	ST NO 2	NEHRU NAGAR	PHIA	INDIA	144401	IN0300197-10291598-1	Amount for undclmied and u	75	14-SEP-2024	
R	R	R	R	TIWARI	ARUN	NA	3 247 VISHWAS KHAND	GOMTI	INDIA	Uttar Pradesh	226010	C12033200-002715565	Amount for undclmied and u	150	14-SEP-2024	
R	R	R	R	TAPARIYA	NA	KUMAR	TANKSLE BADA RAIPARA SANEI	INDIA	Chhattisgarh	494320	IN0302608-0423936-6	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	TAPARIYA	ARUN	NA	CO TAPARIYA SAREE CENTRE	MOI	INDIA	334005	IN0301330-20275041-2	Amount for undclmied and u	450	14-SEP-2024		
R	R	R	R	HARIDASAN	NA	NA	E 1 5 B 7	SECTOR 8	NEULI	INDIA	400703	C12010900-00743032	Amount for undclmied and u	75	14-SEP-2024	
R	R	R	R	DASE	NA	NA	ARCHITECT KUMARPADA MANDI	INDIA	Maharashtra	442001	IN0300610-10073390-1	Amount for undclmied and u	450	14-SEP-2024		
R	R	R	R	CHANDRA	NA	NA	VADAPALLI	KOVUR MANDAL	INDIA	Andhra Pradesh	534500	C12033200-04389800	Amount for undclmied and u	30	14-SEP-2024	
R	R	R	R	KARAK	NA	NA	BAICHI PASHCHIM KHARUBERA	1	INDIA	West Bengal	711312	C12066200-00031284	Amount for undclmied and u	30	14-SEP-2024	
R	R	R	R	KHANNA	NA	NA	C1305	RAJENDRA NAGAR	NEAR	INDIA	243122	IN0300239-14537354-1	Amount for undclmied and u	300	14-SEP-2024	
R	R	R	R	DAHERIA	INDIA	INDIA	22 112	DAHERIA	INDIA	500024	C12014500-00144231	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	CHABRA	NA	NA	GAURISHANKAR MANDIR ROAD	RA	INDIA	496001	IN0300214-1688031-1	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	SHARMA	NA	NA	PLOT NO 27	AGHINA	INDIA	321001	C12019103-00197513	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	PRASAD	NA	NA	71 304	18 13 BALAJI NAGAR	INDIA	500014	IN0300513-1987618-1	Amount for undclmied and u	150	14-SEP-2024		
R	R	R	R	PRASAD	RUSTAGI	JAGDISH	H N GLASS	INDUSTRIES LTD	FLAT	INDIA	712249	IN0300327-10192781-1	Amount for undclmied and u	150	14-SEP-2024	
R	R	R	R	SAINI	NA	PRASAD	79	ADAMAWATI COLONY	HE	INDIA	322201	IN0301211-00545064	Amount for undclmied and u	300	14-SEP-2024	
R	R	R	R	DAMODAR	SHARMA	PRASAD	C136	UDAI NAGAR	INDIA	302004	IN0300579-30301023	Amount for undclmied and u	15	14-SEP-2024		
R	R	R	R	SODANI	MURLI DHAR	PRASAD	9 KARMASHIKHOL COLONY	DEWAS	INDIA	456010	IN0304010-1412314-1	Amount for undclmied and u	225	14-SEP-2024		
R	R	R	R	AGARWAL	NA	NA	JUNAGAM	SONGARDH	SONI	INDIA	394670	C12010705-00025850	Amount for undclmied and u	75	14-SEP-2024	
R	R	R	R	PRASAD	PRASAD	PRASAD	1 1 183	ARERA COLONY	BHOPAL	INDIA	462016	IN0301383-1296851-1	Amount for undclmied and u	300	14-SEP-2024	
R	R	R	R	MISHRA	NA	PRASAD	HOUSE NO 34	2 BEHIND	INDIA	442001	C12017200-12340211-1	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	KUMAR	NA	NA	SATYENDRA KUMAR	BLOCK COO	INDIA	824101	C12016403-00016621	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	AMRUTLATA	NA	MOHANLAL	16 PARTOSAPAT	NEAR JIVAN	INDIA	395007	IN0300513-185194-1	Amount for undclmied and u	15	14-SEP-2024		
R	R	R	R	CHANDANLAL	NA	MOHANLAL	S VINDOKHAR MANI DONGES	P	INDIA	395007	IN0300513-10513740-1	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	SAHNI	NA	MOHANLAL	S O SATISH SAHNI JHULNA	MAHA	INDIA	143521	C12033200-00094813	Amount for undclmied and u	210	14-SEP-2024		
R	R	R	R	MAHAMANA	NA	NA	TEH KATHUMBAR BY PASS	RD	INDIA	321606	C12081800-00190274	Amount for undclmied and u	15	14-SEP-2024		
R	R	R	R	SHARMA	NA	NA	JA NIPWAS OP ADV SARADA	INDIA	Maharashtra	444001	C12033200-00006751	Amount for undclmied and u	150	14-SEP-2024		
R	R	R	R	KUMAR	NA	NA	ABDUL LATIF LANE	ASASOLI BUP	INDIA	713101	C12047200-00046496	Amount for undclmied and u	13.5	14-SEP-2024		
R	R	R	R	YALLA	NA	NA	H NO	SECTOR 38 WEST	CHAP	INDIA	160038	C12026000-0102741	Amount for undclmied and u	30	14-SEP-2024	
R	R	R	R	GUPTA	NA	P	38 31	NO 5 GREEN GARDEN MARK	INDIA	500018	IN0300214-12121251-2	Amount for undclmied and u	405	14-SEP-2024		
R	R	R	R	PORTWAL	NA	NA	267 MEDICAL ENCLAVE	AMRUTS	INDIA	143001	IN0300513-12917811-1	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	SUGLA	NA	NA	MUKESH RADIO AND WATCH	NEW	INDIA	206242	IN0301116-10157882-1	Amount for undclmied and u	150	14-SEP-2024		
R	R	R	R	SHARMA	NA	NA	C O SURAJ BHAI GANI SHORE	INDIA	Haryana	127021	IN0300385-10057113-1	Amount for undclmied and u	150	14-SEP-2024		
R	R	R	R	SHARMA	NA	NA	VADORA CHANDPUND	DHARMAL	INDIA	670106	IN0300239-12488800-1	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	SINGH	D	N	7 KABI SAKANTA LANE	SANTOSH	INDIA	700075	IN0301151-10575580-2	Amount for undclmied and u	25.5	14-SEP-2024		
R	R	R	R	RAMLAL	NA	NA	STUDENT BOOK DEPOT	MAH	INDIA	330205	IN0302336-10315274-1	Amount for undclmied and u	150	14-SEP-2024		
R	R	R	R	AGRAWAL	NA	L	37 709	G FLOOR	AMHERDI COL	INDIA	492004	IN0300510-13517862-1	Amount for undclmied and u	525	14-SEP-2024	
R	R	R	R	TIWARI	NA	NA	Q NO 1500	HINDALCO COLONY	INDIA	231217	IN0300450-14412469-1	Amount for undclmied and u	75	14-SEP-2024		
R	R	R	R	HARJANI	NA	NA	H NO 773	HINDU HOUSING SOC	INDIA	425201	IN0300555-10620899-1	Amount for undclmied and u	750	14-SEP-2024		
R	R	R	R	DAMODARPRASAD	LATURIA	NA	23 KAPAD MARKET	HOUSING	S	INDIA	416115	C12034600-00037909	Amount for undclmied and u	225	14-SEP-2024	
R	R	R	R	GUPTA	NA	NA	101 SR SA BALAJI RES	ASOL	INDIA	534002	IN0300494-18612840-1	Amount for undclmied and u	357	14-SEP-2024		
R	R	R	R	SINGH	NA	NA	NEW MODEL TOWN	NEAR DISE	INDIA	144401	IN0301330-19839719-1	Amount for undclmied and u	357	14-SEP-2		

RAVI	BAID	NA	NA	MAHAL P 3 BLOCK A	BANGUR AI INDIA	West Bengal	700055	C12019103-00014371	Amount for undamined and u	1350	14-SEP-2024	
RAVI	NARAIN	NA	NA	C 12099	SECTOR A	MAHANA INDIA	Uttar Pradesh	226006	C1202700-00001869	Amount for undamined and u	300	14-SEP-2024
RAVI	VERMA	NA	NA	MURSAN	HATHRAS	M M N INDIA	Uttar Pradesh	014101	C1206300-00032650	Amount for undamined and u	371	14-SEP-2024
RAVI	KUMAR	JHA	NA	C 16 KONARK SPLENDOR NEAR	I INDIA	Maharashtra	411014	C1208160-01091217	Amount for undamined and u	6	14-SEP-2024	
RAVICHANDRABAI	NA	ARTYA	RAMCHAND	H	ARTYA	Maharashtra	400037	IN003116-10609983-1	Amount for undamined and u	300	14-SEP-2024	
RAVINDER	KUMAR	ANAND	OM	PRAKASH	ANAND	Tamil Nadu	110005	IN003196-10635316-1	Amount for undamined and u	150	14-SEP-2024	
RAVINDER	SINGH	NA	NA	HOUSE NO 53 25	RAM JAS ROAD	INDIA	110005	IN003260-10078020-1	Amount for undamined and u	1500	14-SEP-2024	
RAVINDER	JAIN	NA	NA	V P O DHOUTA	TEHAND DISTT	INDIA	143333	C13041400-03638873	Amount for undamined and u	60	14-SEP-2024	
RAVINDER	WINDO	KUMAR	NA	H 410 NRIKMAN VIHAR	SHAKARGA INDIA	Delhi	110092	IN003808-13215002-1	Amount for undamined and u	75	14-SEP-2024	
RAVINDRA	MANNALAL	SAVATHI	NA	H NO 523	MIX COLONY	DHIA INDIA	160014	IN003143-10057248-1	Amount for undamined and u	75	14-SEP-2024	
RAVINDRA	NATH	SANOVSTAVA	NA	NA	BHAGVAN MAHAVIR MARG MARU	INDIA	443404	IN003174-17874807-1	Amount for undamined and u	750	14-SEP-2024	
RAVINDRA	KUMAR	NA	NA	A 517 INDIA NAGAR	LUCKNOY INDIA	Uttar Pradesh	226016	C12010900-02570435	Amount for undamined and u	75	14-SEP-2024	
RAVINDRA	DAYATHATHIBHA	DUBE	NA	S O MOHAN SINGH DITET K P	PICHE INDIA	Rajasthan	133001	IN003165-00032119	Amount for undamined and u	150	14-SEP-2024	
RAVINDRAN C	U	V	NA	AT MEDHA	KANI SONGADI	INDIA	394670	C1201705-00023342	Amount for undamined and u	300	14-SEP-2024	
RAVINDRAN	NA	KRISHNAN	NA	DOORDARSHAN KENDRA	VIVVOY INDIA	Kerala	680010	IN003167-41059976-4	Amount for undamined and u	7.5	14-SEP-2024	
RAVEEZ	NA	NA	NA	NAAZ	HOUSE NO 28 1550	POI INDIA	673016	IN003129-11047952-1	Amount for undamined and u	75	14-SEP-2024	
REBDHAR	GARKOTI	DHARMANAND	NA	C 177 SANGAM VIHAR	NEAR HO INDIA	Delhi	110062	IN003193-1053464-1	Amount for undamined and u	60	14-SEP-2024	
REBA	JACOB	M	C	MANALAL KOCHUPURAM HO	INDIA	Kerala	689101	IN003094-1192226-1	Amount for undamined and u	150	14-SEP-2024	
REENA	NA	NA	NA	NO 2 KHIRVI VILLAGE	MAALVY INDIA	Delhi	110017	C1201892-00030804	Amount for undamined and u	112.5	14-SEP-2024	
REI	DEVI	NA	NA	VILL AND PO DARE TEH	DHAKAM INDIA	Hemachal Pradesh	176057	C12047200-05098122	Amount for undamined and u	150	14-SEP-2024	
RIETU	KHUBCHANDANI	NA	NA	124 471 AGARWAL FARM	MANIS INDIA	Raichhat	302020	C12033200-08864267	Amount for undamined and u	300	14-SEP-2024	
REJESHREE	DEVIDAS	WAHANE	NA	HO NO 2 YASHSHREE COMPLEX	N INDIA	Uttar Pradesh	440027	C12017501-00012423	Amount for undamined and u	660	14-SEP-2024	
REKHA	RAGHAVAN	G	NA	DRISYA	S R ROAD	K G PADU INDIA	676101	IN003129-10851375-1	Amount for undamined and u	150	14-SEP-2024	
REKHA	KHANDELWAL	NA	NA	178 SOMANI NAGAR	AERODRUI INDIA	Madhya Pradesh	452005	C12026200-00041857	Amount for undamined and u	300	14-SEP-2024	
REKHA	AGARWAL	NA	NA	O K S 1 K NAGARI	I	Rajasthan	324003	C12081600-05070152	Amount for undamined and u	225	14-SEP-2024	
REKHA	UREY	NA	NA	3 1 1 52 QUARTERS	PANCHOSHEL INDIA	Madhya Pradesh	462003	IN003126-10976518-1	Amount for undamined and u	150	14-SEP-2024	
REKHA	MISHRA	NA	NA	RUBY 203	GREEN MEADOWS	INDIA	492007	C1201600-02531915	Amount for undamined and u	75	14-SEP-2024	
REKHA	AGARWAL	REKHENDRA	AGARWAL	1944 MANICK TALLA MAIN ROAD	INDIA	West Bengal	700054	IN003157-10080540-1	Amount for undamined and u	187.5	14-SEP-2024	
REKHA	SAENA	ASHOK	KUMAR	C O K SAKINA	BUNGLOW NO 1 INDIA	West Bengal	209601	IN003157-10523850-1	Amount for undamined and u	300	14-SEP-2024	
REKHA	MANDAL	NA	NA	VILL BABA MOHANPUR	POST 85 INDIA	West Bengal	721445	IN003173-10173232-1	Amount for undamined and u	150	14-SEP-2024	
REKHA	SHARMA	SHRI	BAJBURAM	H NO 6 SECTOR 2 CHAURAH	BE INDIA	Uttar Pradesh	282303	IN003556-10342681-1	Amount for undamined and u	375	14-SEP-2024	
REKHA	GUPTA	NA	NA	1200	BRAHMAPUR	MERUT INDIA	250001	IN003174-17724940-1	Amount for undamined and u	75	14-SEP-2024	
RENU	SATYA	PRAKASH	NA	HNO A 58 GALU NO 5	SABMAT V INDIA	Uttar Pradesh	247004	IN003154-18350318-1	Amount for undamined and u	487.5	14-SEP-2024	
RENU	ARORA	GOPAL	KRISHNA	67 GULAMOHAR PARK PAPER MIL	INDIA	Maharashtra	442701	IN003166-11566097-1	Amount for undamined and u	555	14-SEP-2024	
RENU	PAL	NA	NA	F NO 50 BLOCK CT	SUGAM PARK INDIA	West Bengal	719302	IN003156-12502823-2	Amount for undamined and u	1.5	14-SEP-2024	
RENU	MAURTA	NA	NA	C 38 KRAN KUN	1 N T 7 CANTA	INDIA	252520	C1204200-00011534	Amount for undamined and u	300	14-SEP-2024	
RENKA	P	DEVANETTY	NA	OPPO MESHRAM MISTRY	GURU INDIA	Maharashtra	442401	C12047200-10993946	Amount for undamined and u	7.5	14-SEP-2024	
RENKADIVI	P	RAMAPRASAD	NA	CITY POST OFFICE ROAD	RAM SH INDIA	Maharashtra	440002	IN003127-16739882-1	Amount for undamined and u	150	14-SEP-2024	
RESHMA	C	P	R	RESHMA NIVAS	ELAYNGUD INDIA	Kerala	670597	IN003289-13282476-1	Amount for undamined and u	30	14-SEP-2024	
RESHMA	BOBBARALA	NA	NA	3 4 7 2 1 PURUSH PURAM	BALA INDIA	Chattisgarh	490006	C12010900-01998786	Amount for undamined and u	130	14-SEP-2024	
RICHA	THAKUR	NA	NA	PLOT 39 1	STREET 8 8	MATR INDIA	490006	IN003214-13707951-1	Amount for undamined and u	750	14-SEP-2024	
RICHA	KURHAKAR	NA	NA	50 NIRMAL PARK NO 7	RAM BA INDIA	Maharashtra	411038	IN003214-13300601-1	Amount for undamined and u	150	14-SEP-2024	
RITABEN	NARESHCHAND	NA	NA	7 CATINA ANUSHREE APT	NEAR INDIA	Guajarat	395001	C13023400-00140010	Amount for undamined and u	150	14-SEP-2024	
RITESHKUMAR	MULDIRHAR	WANI	NA	P NO SHIRPAT NAGAR	NEAR R K INDIA	Maharashtra	424101	C12013200-01675730	Amount for undamined and u	75	14-SEP-2024	
RITU	AGARWAL	NA	NA	C O LAXMI KRANA STORE	PATEL INDIA	Jharkhand	851101	IN003130-18248481-1	Amount for undamined and u	600	14-SEP-2024	
RITWAN	JITO	NA	NA	NANAPAN HOUSE	SOUTH THOI INDIA	Maharashtra	680130	C12017600-00040081	Amount for undamined and u	375	14-SEP-2024	
RIZWAN	ABDULKADAR	LAKHANI	NA	SHITAL SOCIETY	7 AWAMDHU W INDIA	Maharashtra	425418	IN003213-10562379-1	Amount for undamined and u	750	14-SEP-2024	
RO	SHIRMA	NA	NA	D 3 64	SECTOR 16	ROHINI INDIA	110085	IN003265-10113808-1	Amount for undamined and u	150	14-SEP-2024	
ROBERT	KAMALE	NA	NA	12 GANESHGAN	GALI NO 2 INDIA	Madhya Pradesh	450001	C1203600-00030063	Amount for undamined and u	150	14-SEP-2024	
ROHAN	ANIL	JAMMI	NA	H NO 28 BAKHAR	JAMMI INDIA	Madhya Pradesh	180001	IN003214-15874213-1	Amount for undamined and u	150	14-SEP-2024	
ROHINI	BAASO	PHALKE	NA	TRIMURTI SHINDO BUILDING	KIRSI INDIA	Maharashtra	415339	C12010919-00142102	Amount for undamined and u	105	14-SEP-2024	
ROHIT	DEVIDAS	BANDALE	NA	F NO 20 UNIT NO 35 NO 2 18	PRAT INDIA	Maharashtra	431602	IN003239-15231251-1	Amount for undamined and u	450	14-SEP-2024	
ROHIT	NA	NA	NA	C O LAIT KUMAR BHURA	WASO INDIA	Maharashtra	334003	C12010901-00530956	Amount for undamined and u	150	14-SEP-2024	
ROHIT	WARMAN	NA	NA	FLAT NO D 101 PHASE 2	RAVVEY INDIA	Maharashtra	411014	C12033200-05455889	Amount for undamined and u	7.5	14-SEP-2024	
ROHTASHW	SWAMI	NA	NA	S O DANA DAS SWAMI GAD	BISAL INDIA	Rajasthan	301402	C12047200-11330040	Amount for undamined and u	13.5	14-SEP-2024	
ROSHAN	MAL	NA	NA	HELEWALI DHAN	DHAN POST INDIA	Uttar Pradesh	132715	C12010901-00067130	Amount for undamined and u	150	14-SEP-2024	
ROSHAN	RAMI	DHOTE	NA	NEAR SAI MANDIR	CHAMPUNAN W INDIA	Maharashtra	441207	IN003513-23318655-2	Amount for undamined and u	120	14-SEP-2024	
ROUNAK	SINHA	NA	NA	STATION ROAD	HAJAMUKA N INDIA	West Bengal	742133	C12015000-01061192	Amount for undamined and u	112.5	14-SEP-2024	
ROUNAK	DEVI	NA	NA	H NO 184	SECTOR 47	GURU INDIA	122018	C12020600-01046281	Amount for undamined and u	30	14-SEP-2024	
RUPA	AGARWAL	NA	NA	NO 128 SALMA SCHOOL ROAD	JU INDIA	West Bengal	711306	C12047200-00020987	Amount for undamined and u	75	14-SEP-2024	
RUPESH	R	BAIDIAN	NA	FLAT NO 92	HASSA MAHOL DAFI INDIA	Maharashtra	400005	IN003183-11092515-1	Amount for undamined and u	1500	14-SEP-2024	
RUPESHKUMAR	DOLATRAI	RANA	NA	JUNGAM PAREKH FALH	SONGIA INDIA	Guajarat	394670	C12047200-01686421	Amount for undamined and u	30	14-SEP-2024	
RUTA	NA	NA	NA	9 SUMANGAL APARTMENT 2	CLP INDIA	Guajarat	395007	IN003245-10414015-1	Amount for undamined and u	150	14-SEP-2024	
Rakesh	Thakorbhai	Patel	NA	153 Patel Fahiyasa Karmalabe	Kan INDIA	Guajarat	396105	IN003184-12381678-1	Amount for undamined and u	525	14-SEP-2024	
Ramesh	Chand	Agarwal	NA	C 2 159	Mansarovar Colony	D INDIA	244001	IN003174-10170701-1	Amount for undamined and u	213	14-SEP-2024	
Ruby	Chand	Murali	Sagar	402 Shyamsri Apartment	Saradil INDIA	Uttar Pradesh	826004	IN003214-10971520-1	Amount for undamined and u	150	14-SEP-2024	
S	MURALI	SILVA	NA	MULLAITOTTIL HOUSE	MULLAKKA INDIA	Kerala	688011	IN003214-11039816-1	Amount for undamined and u	75	14-SEP-2024	
S	P	ADAKALAVAN	NA	78 B	NIZAM COLONY	PUDU INDIA	622001	IN003201-10407481-1	Amount for undamined and u	150	14-SEP-2024	
S	SURESH	SHANMUGAM	NA	NO 84	PARANATH ANAKONDA INDIA	Tamil Nadu	623510	IN003205-10473779-1	Amount for undamined and u	300	14-SEP-2024	
S	SATHYANARAYAN	NA	NA	NO 23 4	GANGA COMPLEX	VELVY INDIA	560047	C12010900-00166579	Amount for undamined and u	75	14-SEP-2024	
S	DEVI	PRASADH	NA	NO 20 A VALLI APARTMENT	VASAN INDIA	Maharashtra	650005	C12010901-01103860	Amount for undamined and u	60	14-SEP-2024	
S	SMITHATH	K	R	34 3 1	VIVEKANANDAPURAM	INDIA	500094	IN003263-10169591-1	Amount for undamined and u	75	14-SEP-2024	
S	RAMDAS	P	NA	DOOR NO 196	ASANA MAJORI INDIA	Uttar Pradesh	678159	IN003195-10140518-1	Amount for undamined and u	150	14-SEP-2024	
SABARMATHI	PAPERIS	PVITLO	NA	604 ADITYA	BH N SARDAK	INDIA	380006	IN003216-10616541-1	Amount for undamined and u	15	14-SEP-2024	
SACHIN	GANPAT	PENDHARI	NA	R H NO 01 SONY CORP	HSC SOCY	INDIA	400056	IN003286-10176812-1	Amount for undamined and u	150	14-SEP-2024	
SACHIN	JAIN	NA	NA	194 GHANSHYAMPUR	GALI NO INDIA	Uttar Pradesh	202001	IN003174-18951171-1	Amount for undamined and u	150	14-SEP-2024	
SACHIN	PONDAR	NA	NA	BEHIND TILAK HALL	SHABI BAZAR INDIA	Madhya Pradesh	450331	IN003513-18429489-1	Amount for undamined and u	300	14-SEP-2024	
SACHIN	RAM	CHANDRASETH	NA	58 PHASE I	NARAYAN	NAGAR INDIA	364001	C12047200-00058148	Amount for undamined and u	75	14-SEP-2024	
SACHIN	ANDRA	NA	NA	58 28A	AJET NAGAR	AGRI INDIA	282001	C13041400-01307181	Amount for undamined and u	150	14-SEP-2024	
SACHIN	MAHUKAR	AVHAD	NA	DHAWAN BUILDING	SUBHASR HC INDIA	Uttar Pradesh	423100	C12010901-00186610	Amount for undamined and u	45	14-SEP-2024	
SACHIN	SHARMA	NA	NA	168 MOHALA KHAKHAN	WARD INDIA	Rajasthan	333031	C12012101-00616919	Amount for undamined and u	1500	14-SEP-2024	
SACHIN	SURI	NA	NA	15 12 EAST PATEL NAGAR	2ND FL INDIA	Delhi	110008	C12070200-00514383	Amount for undamined and u	10.5	14-SEP-2024	
SACHINDRA	KUMAR	VANDH	RAMKISHORE	HOUSE NO 22	MULJANAR GANI INDIA	Uttar Pradesh	242001	IN003163-10253368-1	Amount for undamined and u	150	14-SEP-2024	
SADHANA	ANAND	KABRA	NA	131 2	AMARDESH	SHIVAJI ROAD INDIA	431401	C12010901-00020527	Amount for undamined and u	300	14-SEP-2024	
SADHANA	OMPRAKASH	RATHI	NA	SINGDURG APARTMENT FLAT	NC INDIA	Maharashtra	444601	IN003513-17563848-1	Amount for undamined and u	300	14-SEP-2024	
SADHANA	SHARMA	NA	NA	FLAT NO 304	ATYEA NAGAR	JUR INDIA	370020	C12013200-07120126	Amount for undamined and u	30	14-SEP-2024	
SAGNIK	MUKHERJEE	ABHUIT	NA	95 12	ROSEPUR ROAD	KASBA INDIA	700042	IN003513-23137520-2	Amount for undamined and u	30	14-SEP-2024	
SAHAYADAVAN	S	SWAMNATHAN	NA	45 72	PENNAGARAM MAIN ROAD	INDIA	638811	IN003513-10816712-1	Amount for undamined and u	96	14-SEP-2024	
SAHL	PURI	NA	NA	201 WINDSOR APARTMENTS	KR INDIA	Punjab	141001	C12014200-00055887	Amount for undamined and u	75	14-SEP-2024	
SAIKAT	NEDGY	R	NA	EAGLE APARTMENT 1ST FLOOR	INDIA	West Bengal	700051	IN003151-10254981-2	Amount for undamined and u	23.5	14-SEP-2024	
SAIKUMAR	P	G	R	SIB COMPLEX	AIZAWL	MZOI INDIA	796001	C12047200-12510484-1	Amount for undamined and u	60	14-SEP-2024	
SAITHU	KUMAR	ALAMULLAKKAND	NA	ALAMULLAKKAND HOUSE	POST INDIA	Kerala	675329	C12047200-01406385	Amount for undamined and u	1.5	14-SEP-2024	
SACHIN	NA	NA	NA	H NO 219	NEW MODEL TOWN INDIA	Punjab	141002	C12014200-00877107	Amount for undamined and u	300	14-SEP-2024	
SALIM	ABDUL	QADIR	NA	37 BHUSAR MOHALA	BHIWANE INDIA	Maharashtra	411002	C12013700-00304866	Amount for undamined and u	300	14-SEP-2024	
SAMBHU	NATH	MANDAL	NA	VILL ANDULIA	P O GEONKHALI INDIA							

SARJIBHAI	RAMILAL	AGARWAL	NA	NA	JUNAGAM SONGADH DIST INDIA	Gujarat	394680	C12043100-00027462 Amount for undclmied and u	3	14-SEP-2024
SAROI	SAROI	JAUN	ASHISH	JAUN	N H 446 SECTION 11 VASUNG INDIA	Orissa	110092	C1203660-2183219-2 Amount for undclmied and u	216	14-SEP-2024
SAROI	KUMAR	PRADHAN	BRAJA	PRADHAN	C O CHATTISGARH BEARING ACER INDIA	Chhattisgarh	452001	C1200450-1078995-1 Amount for undclmied and u	79	14-SEP-2024
SARVIEET	SINGH	NA	NA	NA	B 11 SECTION 1 NET ROAD RC INDIA	Delhi	769008	IN000484-19503128-1 Amount for undclmied and u	64.5	14-SEP-2024
SARVY	PAL	SINGH	NA	NA	D 249 JALAWAN NAGAR BHAR INDIA	Rajasthan	321001	IN003028-64863300-6 Amount for undclmied and u	300	14-SEP-2024
SAKSKALA	NA	SHARMA	NA	NA	H NO 523 GOBIND PURI VARI INDIA	Tamil Nadu	135001	IN003365-1095354-1 Amount for undclmied and u	79	14-SEP-2024
SAKSUMIKA	R	K	V	RAMAKRUTTY	173 H CROSS VAYAPURI NAGAR INDIA	Tamil Nadu	639002	IN003575-10375783-1 Amount for undclmied and u	39	14-SEP-2024
SAT	PAUL	NA	NA	NA	NARAYANI NIVAS AMBALAPATTI INDIA	Kerala	679322	IN002339-10317698-1 Amount for undclmied and u	4.3	14-SEP-2024
SATENDRA	SINGH	NA	NA	NA	H NO 275 A NEW TOWN MC INDIA	Punjab	142001	IN002385-1025484-1 Amount for undclmied and u	150	14-SEP-2024
SATHIASAYANATH	M	P	PALANCHAMY	NA	H NO 46 VILL SAHODA PO KACH INDIA	Andhrapradesh	821135	C1201640-00051252 Amount for undclmied and u	64.5	14-SEP-2024
SATHIYANATH	N	NA	NA	NA	OLD NO 8 76 NEW NO 6 15 19C T INDIA	Tamil Nadu	624001	IN001616-10525735-1 Amount for undclmied and u	1.5	14-SEP-2024
SATINDER	PAL	SINGH	NA	NA	NARAYANA NILAYAM KAILASYA INDIA	Kerala	682101	C1202980-00256819 Amount for undclmied and u	370.1	14-SEP-2024
SATISH	BHAGWAN	YASHWANT	NA	NA	H NO 65A SHALIMAR BAGH DI INDIA	Delhi	110008	IN001391-00058026 Amount for undclmied and u	79	14-SEP-2024
SATISH KUMAR	PSREEMANATH	NA	NA	NA	AT LINGHI PO HAYATNAGAR BASMA INDIA	Maharashtra	431512	IN000484-23586860-2 Amount for undclmied and u	15	14-SEP-2024
SATISH	JAHAGIRDAR	GANPATRAO	NA	NA	SBI HELP DESK TILAKSTEAM 2ND INDIA	Maharashtra	400614	IN002024-11577044-1 Amount for undclmied and u	285	14-SEP-2024
SATISH	CHODDARWAR	NA	NA	NA	P NO 20 SURVEY NO 38 WRANDE INDIA	Maharashtra	431605	IN001334-10684846-1 Amount for undclmied and u	150	14-SEP-2024
SATISH	PUNAMCHANDAO	AGIDWAL	NA	NA	NEAR SHANI MANDIR PUSAD M INDIA	Maharashtra	445204	C12010601-00056525 Amount for undclmied and u	300	14-SEP-2024
SATISH KUMAR	CHUDRA	ARORA	NA	NA	176 KSHITRI BHIKAMCHAND JAI INDIA	Maharashtra	452001	IN002370-00115843 Amount for undclmied and u	22.5	14-SEP-2024
SATISH CHANDER	JAUN	NA	NA	NA	H NO 1555 BEHIND OLD CDR INDIA	Haryana	125655	C12058600-00055721 Amount for undclmied and u	675	14-SEP-2024
SATISH	JAUN	NA	NA	NA	693 ONMAR NAGAR CINEMA WA INDIA	Punjab	143321	C1201290-00170113 Amount for undclmied and u	15	14-SEP-2024
SATISH KUMAR	TALWAR	NA	NA	NA	MAIN ROAD SATISH PROVISION INDIA	Chhattisgarh	491955	C12010600-00063540 Amount for undclmied and u	150	14-SEP-2024
SATISH	CHAWLA	MR	JAGDISH	NA	136 HIN VARSHA APARTMENTS F INDIA	Delhi	110092	IN001599-10026742-1 Amount for undclmied and u	300	14-SEP-2024
SATPAL SINGH	OBCEERI	NA	NA	NA	H NO 384 SEC 25 PANCHUHI INDIA	Haryana	134109	IN001330-1718614-1 Amount for undclmied and u	88.5	14-SEP-2024
SATPUTRE SHASHIKALA	BIHOLNATH	NA	NA	NA	312 SECTION 15 NEAR GYMNHAN INDIA	Haryana	121007	IN000513-15117745-1 Amount for undclmied and u	75	14-SEP-2024
SATVIR	SINGH	RATTAN	NA	NA	M 1 G T 5 NO 175 SAHAYADI NAG INDIA	Maharashtra	410401	C12016000-02100601 Amount for undclmied and u	150	14-SEP-2024
SATYANARAYANA	SHARU	RAJAN	NA	NA	82 J K CHANMATHI LINES CHIRANASU INDIA	Delhi	110010	IN000513-14481819-1 Amount for undclmied and u	13.3	14-SEP-2024
SATYANARAYANA	UNGARWALA	NA	NA	NA	HNO 6 112 SHABU NAGAR CI INDIA	Andhra Pradesh	508307	IN002269-10520787-1 Amount for undclmied and u	1.5	14-SEP-2024
SAURABH	NA	NA	NA	NA	S O SWAMI NAIDU CHEYERU INDIA	Andhra Pradesh	538201	C1204470-002491735 Amount for undclmied and u	270	14-SEP-2024
SAURABH PANDARINATH	DAHLAKE	NA	NA	NA	105 LIVING PARADES G 8 9 RATI INDIA	Madhya Pradesh	452001	IN002269-11447489-1 Amount for undclmied and u	1200	14-SEP-2024
SAURABH TREHAN	NA	NA	NA	NA	S O PANDHARNATH DAHLAKE W/C INDIA	Madhya Pradesh	442205	C13012400-01594206 Amount for undclmied and u	1.3	14-SEP-2024
SAVITA RAMESH	DHIRDODA	NA	NA	NA	C O SUPERINTENDING ENGINEER I INDIA	Haryana	133001	IN002336-1061864-6 Amount for undclmied and u	192	14-SEP-2024
SAVITA	SAHNI	NA	NA	NA	701 MARK CHAMBER 5 NARMA INDIA	Maharashtra	400021	IN003360-20114710-2 Amount for undclmied and u	375	14-SEP-2024
SAVITRI	GUPTA	NA	NA	NA	JHELENI MAHAL ENCLAVE GURU INDIA	Delhi	145321	C1201300-10011171-5 Amount for undclmied and u	15	14-SEP-2024
SAVITRI	GAUR	SH	MOHAN	NA	BA 81 SHALIMAR BAGH DE INDIA	Delhi	110052	IN000187-1037215-3 Amount for undclmied and u	4500	14-SEP-2024
SAVE SOOZIE	M	NA	NA	NA	C 58 58 JANAK PURI NEW DE INDIA	Delhi	110058	IN003570-10013692-1 Amount for undclmied and u	450	14-SEP-2024
SEBASTIAN	IRING	NA	NA	NA	H NO 1 67 FIRST STREET ANN INDIA	Tamil Nadu	600016	IN001596-22100984-5 Amount for undclmied and u	12.5	14-SEP-2024
SEEMA	DEVU	NA	NA	NA	GROSSBREENTRASSE 10 10693 INDIA	Delhi	111111	C12047200-08761851 Amount for undclmied and u	27	14-SEP-2024
SEEMA	RANI	NA	NA	NA	VIL NARANBHARI POST NARAIN INDIA	Uttar Pradesh	225301	C1206700-00011624 Amount for undclmied and u	150	14-SEP-2024
SEEMA	DANGACHYACH	MAHESH	CHAND	NA	W RAY BARI 241 A W R C C INDIA	Rajasthan	302023	C12010900-050996713 Amount for undclmied and u	150	14-SEP-2024
SEEMA	KOTHARI	NA	NA	NA	B 15 METAL COLONY AMBALAM INDIA	Rajasthan	302013	IN000513-14378302-1 Amount for undclmied and u	15	14-SEP-2024
SEEMA	JAIN	NA	NA	NA	REH BASERA NAI HAVELI NATHO INDIA	Rajasthan	313301	C12017000-00270334 Amount for undclmied and u	750	14-SEP-2024
SEEMA	BIHATHA	SURESH	CHANDRASEKHA	NA	FLAT NO 502 THE GAYATRI CO INDIA	Haryana	121003	IN000183-10538779-1 Amount for undclmied and u	300	14-SEP-2024
SEEMA	JAIN	NA	NA	NA	27 CPT D SEC 54 H CHANDRASEKHA INDIA	Delhi	110009	IN000979-10141217-1 Amount for undclmied and u	300	14-SEP-2024
SESHA	VINAYAK	SRINIVASA	NA	NA	C O P D PHARMA GAUTAM MAR INDIA	Uttar Pradesh	273001	C12010601-01451823 Amount for undclmied and u	37.5	14-SEP-2024
SESHABHIR	AMHED	SYED	NA	NA	147 9TH CROSS 2ND B MAIN HSG INDIA	Karnataka	560004	C12047200-07289151 Amount for undclmied and u	13.3	14-SEP-2024
SHAFI DAMINIBEN	KETANAKUMAR	NA	NA	NA	58 BOHARA BANHAL MARG KHA INDIA	Andhrapradesh	451001	C12010600-00035136 Amount for undclmied and u	300	14-SEP-2024
SHAIK	ABHIMANU	SHIV	NA	NA	18 NO 29TH CROSS STREET BEISA INDIA	Tamil Nadu	600090	C12081060-01022334 Amount for undclmied and u	52.5	14-SEP-2024
SHAIK	ABDUL KALIMULLAH	RAJAK	SHAIK	ABDUL	24 SHRIDADA NAGAR NR AYAP INDIA	Gujarat	390021	IN001591-10271041-1 Amount for undclmied and u	75	14-SEP-2024
SHAIK	BIHARI	SAHEB	NA	NA	11 BHUVANESHWAR PARK SOCIETY INDIA	Gujarat	380013	IN002443-14984643-1 Amount for undclmied and u	150	14-SEP-2024
SHAILENDRA	SINGH	RAGHUVIR	CHANDRA	NA	P 10 WHITE HOUSE 1 CHAUBA INDIA	Kerala	691583	IN002024-10830495-1 Amount for undclmied and u	3	14-SEP-2024
SHAILISH	KALSARIYA	NA	NA	NA	200 CROSS GUNDAWAL LAYOUT INDIA	Karnataka	563255	IN002021-10830495-1 Amount for undclmied and u	150	14-SEP-2024
SHAILISH	MADHU	KALSARIYA	NA	NA	PLEAT NO 197 KUBER NAG INDIA	Andhra Pradesh	501505	C12047200-12891860 Amount for undclmied and u	3	14-SEP-2024
SHAILISH	SHAH	NA	NA	NA	D 180 KHUJANPUR NEAR AMBEN INDIA	Rajasthan	301001	IN000170-10413252-1 Amount for undclmied and u	3	14-SEP-2024
SHAILISH	SHAH	NA	NA	NA	MOH BISHNOI SARANI NAGINA INDIA	Uttar Pradesh	246762	IN000187-11087614-1 Amount for undclmied and u	150	14-SEP-2024
SHAILISHBHAI	JAYANTIBHAI	NATH	SHUKLA	NA	459 461 PLOT NO 67 KUBER NAG INDIA	Gujarat	395004	C12013000-00027820 Amount for undclmied and u	300	14-SEP-2024
SHAI	ABIRAM	NA	NA	NA	HOUSE NO 124 WARD 56 DOWT B INDIA	Chhattisgarh	495019	C12013300-10072039 Amount for undclmied and u	450	14-SEP-2024
SHAIKEL KAYUM	KHAN	NA	NA	NA	35 SUKDEVI NAGAR AERODROM INDIA	Madhya Pradesh	452005	IN001713-2004051-2 Amount for undclmied and u	1005.1	14-SEP-2024
SHAKUNTALA	QJHA	RAMJI	NA	NA	C O KOTAK MAHINDRA BANK LIMIT INDIA	Gujarat	400097	C12047400-01809084 Amount for undclmied and u	52.5	14-SEP-2024
SHALUN	CHUDKALE	SHYUT	CHUDKALE	NA	101 KARANPUR TA HMADAT NAGAR INDIA	Kerala	670455	C1201604-11408091-1 Amount for undclmied and u	1170	14-SEP-2024
SHAMKANT KASHINATH	WANI	NA	NA	NA	CHENNAIKALLI KALOYD EDVAK INDIA	Maharashtra	444701	IN000513-15127285-1 Amount for undclmied and u	150	14-SEP-2024
SHAMSUNDAR RAMILAS	SOMANI	NA	NA	NA	19 MHADA COLONY NEW TOWN INDIA	Rajasthan	312001	IN000174-14137321-2 Amount for undclmied and u	450	14-SEP-2024
SHANKAR	KUMAR	NA	NA	NA	356 4 PURUSHOTTAM BUNGLOW CHANDKALE INDIA	Madhya Pradesh	410116	IN000187-10463251-1 Amount for undclmied and u	22.5	14-SEP-2024
SHANKAR	MANOJ	NA	NA	NA	733 NILAYA PLAZA JAISHAN WA INDIA	Madhya Pradesh	452001	IN000183-1075400-1 Amount for undclmied and u	1125	14-SEP-2024
SHANKAR	S	SUBRAMANIAM	NA	NA	RAY NAGAR KAUJHEED ACR INDIA	Maharashtra	444004	C13058000-00044010 Amount for undclmied and u	300	14-SEP-2024
SHANKAR KASHIRAM	INGOLE	KASHIRAM	NARSINGH	INGOLE	MOHALLA VIDYA RATNA SODD INDIA	Karnataka	442001	IN000139-10080489-1 Amount for undclmied and u	300	14-SEP-2024
SHANKARADAPPA SHANKARLAL	MUGGE	CHAND	MAL	MOR	34021 T M THARA KOLUVUVAAR INDIA	Kerala	678501	IN000133-20362502-2 Amount for undclmied and u	1500	14-SEP-2024
SHANTABAI	GLULABRAO	SENER	NA	NA	5 MA NA PA SHALA 16 PASCHICH INDIA	Maharashtra	444001	IN001774-17778192-1 Amount for undclmied and u	375	14-SEP-2024
SHANTI	DAVI	RAM	NA	NA	53 MUGGE NEAR KRUPA MGO INDIA	Karnataka	585102	IN001526-30161726-3 Amount for undclmied and u	150	14-SEP-2024
SHANTI	SHANKOT	NA	NA	NA	FLAT NO 708 MADHURAM APAR INDIA	Gujarat	395007	IN000999-10086801-1 Amount for undclmied and u	150	14-SEP-2024
SHANTI	LAL	JAIN	LI	DIHANSHU	2 CHANILKANI TIDKE NAGAR INDIA	Maharashtra	422008	C12010907-00188841 Amount for undclmied and u	150	14-SEP-2024
SHANTI	SHANTI	LAL	GUPTA	NA	GAU KALYAN SAGAR BAH AC INDIA	Uttar Pradesh	281304	C12047200-14100215-1 Amount for undclmied and u	150	14-SEP-2024
SHANTI	SHANTI	LAL	GUPTA	NA	3777 SECTOR 45C CHANDIG INDIA	Gujarat	160019	IN000179-3370678-9 Amount for undclmied and u	450	14-SEP-2024
SHANTIDEVI RADHAKANSH	RATHI	NA	NA	NA	C O SHANTI LAL FLAT NO 4 E INDIA	West Bengal	700010	IN002496-10014362-1 Amount for undclmied and u	75	14-SEP-2024
SHANTIMBARAGAM	NA	NA	NA	NA	HN 28711 OLD 128 30 NEW THANA INDIA	Himachal Pradesh	176001	C12081060-00784352 Amount for undclmied and u	450	14-SEP-2024
SHARAD AGARWAL	AGARWAL	SHARMA	NA	NA	719 BAKHTAWAR NAG NAGAR INDIA	Madhya Pradesh	457101	C12047200-00707019 Amount for undclmied and u	450	14-SEP-2024
SHARDA	SHARMA	NA	NA	NA	SHEEKI SADAN AJSI PLOT CI INDIA	Tamil Nadu	644004	C12013300-00273235 Amount for undclmied and u	525	14-SEP-2024
SHARMA MOHITKUMAR	B	NA	NA	NA	60 A ABHIMUTHESWAR EAST I INDIA	Maharashtra	612001	IN000133-20943372-2 Amount for undclmied and u	75	14-SEP-2024
SHASHANK	GOTVAL	SH	MOHAN	NA	7 58B COLONY CIVIL LINES MI INDIA	Uttar Pradesh	244001	C1202000-00136128 Amount for undclmied and u	150	14-SEP-2024
SHASHANK	NIGAM	NA	NA	NA	RAJA HOUSE H NO 242 STREET NE INDIA	Haryana	125055	IN001501-02965332 Amount for undclmied and u	15	14-SEP-2024
SHASHI BALA	NIGAM	NA	NA	NA	A 1102 MANGAL VATIKA NR PATES INDIA	Gujarat	396191	IN000484-21300685-2 Amount for undclmied and u	90	14-SEP-2024
SHASHI RANJAN	NARAYAN	NA	NA	NA	TOWER 4 C FLAT NO 615 GOLF LP INDIA	Uttar Pradesh	201010	C12013300-002128109 Amount for undclmied and u	3	14-SEP-2024
SHASHI BHUSHAN	AGRAWAL	SHRI	CHAMAN	NA	93A PRESS STREET LUGANIG INDIA	Uttar Pradesh	150019	IN000198-10071084-1 Amount for undclmied and u	150	14-SEP-2024
SHASHIKALA	SETHIA	SANJAY	NA	NA	12 304 VASUNDHARA G INDIA	Uttar Pradesh	201012	IN000888-13085800-1 Amount for undclmied and u	150	14-SEP-2024
SHIBHA	BEHRA	NA	NA	NA	S O RANJAN NARAYAN O 601 MA INDIA	Maharashtra	411001	C12047200-02689791 Amount for undclmied and u	600	14-SEP-2024
SHEILA	DEVI	BASANT	KUMAR	NA	D 222 S SURY SAGAR BHASAM INDIA	Haryana	302016	C12012400-00166050 Amount for undclmied and u	150	14-SEP-2024
SHEILA	SARMA	NA	NA	NA	19 FERDZ GANDHI MARKET INDIA	Punjab	141001	IN000173-10505691-1 Amount for undclmied and u	150	14-SEP-2024
SHEILA	GUPTA	NA	NA	NA	50 HARISH MUKHERJEE ROAD 2 INDIA	West Bengal	700025	IN002398-10016542-1 Amount for undclmied and u	262.5	14-SEP-2024
SHEENA	P	NA	NA	NA	63 B A MINITO ROAD ALKALABAD INDIA	Punjab	151223	IN000225-34051751-3 Amount for undclmied and u	31.5	14-SEP-2024
SHEKNA	KUMAR	AGRAWAL	B	P	H NO 255 GALI SODHAN V INDIA	Maharashtra	400037	IN000183-12730319-1 Amount for undclmied and u	300	14-SEP-2024
SHIBA PRASAD	CHOTHRAY	NA	NA	NA	2 22 SARDAR NAGAR NO A SON INDIA	Maharashtra	282001	IN000138-10079128-1 Amount for undclmied and u	317.5	14-SEP-2024
SHIKHA	AGRAWAL	ALTY	K	GUPTA	PUTHVA VALAPPI HOUSE NANC INDIA	Uttar Pradesh	670019	C1201780-00131792 Amount for undclmied and u	150	14-SEP-2024
SHIKHA	RODE	NA	NA	NA	B 23 SECTION L LDA COLONY KAN INDIA	Uttar Pradesh	226012	IN000450-2355916-1 Amount for undclmied and u	150	14-SEP-2024
SHILA	SAHEBRAO	GUPTA	K	GUPTA	SATYANARAYAN VIL PANCHAPADA INDIA	Orissa	756133	C12044700-02988174 Amount for undclmied and u	75	14-SEP-2024
SHILPA	SONI	NIMISH	CHANDRA	CHANDRA	C O KALASHI LATH AGRAWAL NA INDIA	Uttar Pradesh	207123	IN000118-10206071-1 Amount for undclmied and u	150	14-SEP-2024

SMT	KAMINI	JAIN	SHRI	BS	JAIN	267	SUBASH GANI	JHANSI	INDIA	Uttar Pradesh	284002	INB01006-10060934-1	Amount for undclmied and u	75	14-SEP-2024
SHEKHULKUMAR	LAJUBHAI	GAMIT	NA	NA	NA	AT	PO RAMABHA	TA SONAGAD	INDIA	Gujarat	94670	C21020705-00045493	Amount for undclmied and u	15	14-SEP-2024
SHEKHUN	BIKASH	DAS	NA	NA	NA	VILL	PO SVAKHUR	PS CHANDNI	INDIA	West Bengal	721659	C21038400-01380320	Amount for undclmied and u	30	14-SEP-2024
SOBHIA	DEVI	N	S	NARAYANA	PILLAI	MADHAVAM	VATANACHUVATTI	INDIA	MAHARASHTRA	4000027	INB00171-10058614-1	Amount for undclmied and u	150	14-SEP-2024	
SOHAM	SAMIR	SHAH	NA	NA	NA	201	MANT BLANC	JAMIE JANGSHI	INDIA	MAHARASHTRA	4000019	C21028900-00901428	Amount for undclmied and u	150	14-SEP-2024
SOMALINI	AGRAWAL	BIWAS	NA	NA	NA	NAVNH FALIA	NAVANGAM	PG INDIA	MAHARASHTRA	3946019	C21010705-00026143	Amount for undclmied and u	150	14-SEP-2024	
SOMA	FULCHAND	BIWAS	NA	NA	NA	SUREPALLY PALTA	PO BENGAL EN	INDIA	West Bengal	743122	INB00327-10407135-1	Amount for undclmied and u	450	14-SEP-2024	
SOME	NATH	SHAW	SHAW	SHAW	SHAW	13 H 2	KAJIA MANINDRA ROAD	IN INDIA	West Bengal	7000037	INB01151-2049168-2	Amount for undclmied and u	30	14-SEP-2024	
SOMNATH	YENDHU	CHANDU	BIJAY	NA	YELDA	PLOT NO 16	MURBAN ZARDA	OP INDIA	MAHARASHTRA	4212110	INB00808-14114800-1	Amount for undclmied and u	150	14-SEP-2024	
SONE	UMHILABEN	MAHAKHUSHI	SONI	MAHAKHUSHI	CHHOTITAL	C O JEVRAH LAL	CHHADK LOC OF IN	INDIA	Madhya Pradesh	4740031	INB00448-16043745-1	Amount for undclmied and u	15	14-SEP-2024	
SONIA	AMAND	KRISHAN	SONI	AMAND	CHHOTITAL	107 SILVER PARK	NEAR PUNJ NAG	INDIA	Gujarat	385001	INB01121-10097602-1	Amount for undclmied and u	300	14-SEP-2024	
SOMNATH	BI	NA	NA	NA	ANAND	119 75 12	BAMBIA ROAD DASHI	INDIA	Uttar Pradesh	208012	INB00105-1028487-1	Amount for undclmied and u	150	14-SEP-2024	
SOMNATH	SOMAS	NA	NA	NA	7313133	PACHHIA PALLY WARD NO 13	BA INDIA	West Bengal	7313133	C21047200-09134270	Amount for undclmied and u	750	14-SEP-2024		
SOMNATH	SOURAV	SASMAL	NA	NA	NA	SWARNA	SIKHAR NASKA PARRA	INDIA	West Bengal	7000084	C21081600-00693193	Amount for undclmied and u	3	14-SEP-2024	
SOMNATH	SOURAV	MAULIKENDER	DIPAK	NA	7111109	157 ROAD NEAR DHAM	NETTA INDIA	West Bengal	7111109	INB01151-21122824-2	Amount for undclmied and u	30	14-SEP-2024		
SOURAV	AGRAWAL	BIJAY	KUMAR	AGRAWAL	NA	AT PO MAIN ROAD	KHURDUR INDIA	Karnataka	7520016	INB01356-2058481-2	Amount for undclmied and u	150	14-SEP-2024		
SOURAV	DUTTA	NA	NA	NA	7000004	100 BHUPEN BOSE AVENUE	KOU INDIA	West Bengal	7000004	C21033300-00253392	Amount for undclmied and u	138	14-SEP-2024		
SOURAV	SUKUMAR	NA	NA	NA	7000090	43 MONDAL PARA LANE	KOLKA INDIA	West Bengal	7000090	INB01151-20321049-2	Amount for undclmied and u	25.5	14-SEP-2024		
SOURN	FIDELITY	SECURITYSIMIT	NA	NA	5000095	NO 663	5TH CROSS 6TH BLOCK	INDIA	Karnataka	5000095	C21001600-01001003	Amount for undclmied and u	150	14-SEP-2024	
SOUTHERN	RAM	DHARAD	NA	NA	7131228	WARD NO 9 NEAR PRIMARY SCHOOL	INDIA	West Bengal	7131228	C21081600-01430157	Amount for undclmied and u	1.5	14-SEP-2024		
SOUTHWY	S	NA	NA	NA	6000208	6.81	THIRUVALLOOR PATTAI SI	INDIA	Tamil Nadu	6000208	INB00513-17343187-1	Amount for undclmied and u	1.5	14-SEP-2024	
SREENIVASULU	P	NA	NA	NA	628008	NO 1127 124	SANKAR COLONY	INDIA	Tamil Nadu	628008	INB00597-10252672-1	Amount for undclmied and u	150	14-SEP-2024	
SRIKANTH	KV	MAHALINGAM	V	NA	500017	MIS 1 PLOT NO 46	SECTOR 1 MU INDIA	Andhra Pradesh	500017	C21036000-00608079	Amount for undclmied and u	750	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	508206	H NO 211	NAYANAGAR	KOI INDIA	Andhra Pradesh	508206	C21039100-00038356	Amount for undclmied and u	75	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	600034	FLAT 6	SARAKSHANA APTS	NO 1 CC INDIA	Tamil Nadu	600034	INB00441-10491097-1	Amount for undclmied and u	7.5	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	584101	H NO 2 2 39	FORT	RACHOUR INDIA	Karnataka	584101	C21038100-00127385	Amount for undclmied and u	450	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	584101	S O GOVIND DAS	3 2 139	FOU INDIA	Karnataka	584101	INB00239-13153157-1	Amount for undclmied and u	8	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	4000004	A 1004 ASPEN	RAMEHA GARDEN	INDIA	Maharashtra	4000004	INB00214-12112511-1	Amount for undclmied and u	75	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	211056	9 2 SHIVPURI GOVINDPUR	TELU INDIA	Uttar Pradesh	211056	C21081600-00652798	Amount for undclmied and u	7.5	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	600023	116 METU STREET	AYANABARA INDIA	West Bengal	600023	C13017400-00010724	Amount for undclmied and u	150	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	700012	1 B	BLACK BURN LANE	4TH F INDIA	West Bengal	700012	C21010900-00536652	Amount for undclmied and u	7416	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	600075	NO 3 25 DEVAGANESWARI STREET	INDIA	Tamil Nadu	600075	INB00269-10892891-2	Amount for undclmied and u	1.5	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	182101	Housing Colony Phase 2	NO 1 H 61 INDIA	Andhra Pradesh and Kashmir	182101	INB00249-10066297-1	Amount for undclmied and u	150	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	520010	FLAT NO 5 F	VASHALI APARTMENT	INDIA	Andhra Pradesh	520010	INB00610-11067053-1	Amount for undclmied and u	300	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	700014	46 SAMBUH BABU LANE	KOLKA INDIA	West Bengal	700014	INB01151-20478619-2	Amount for undclmied and u	25.5	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	700025	110 V CRAIA M ROY	SARAN INDIA	West Bengal	700025	C21001600-00202382-2	Amount for undclmied and u	211	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	482002	704	MADAN MOHAN MALVIYA	INDIA	Madhya Pradesh	482002	INB001330-2069385-2	Amount for undclmied and u	150	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	825301	BODDAM BAZAR	GOLA ROAD	INDIA	Jharkhand	825301	C21010920-00092891	Amount for undclmied and u	1162.5	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	231218	ACCOUNTS DEPARTMENT	RENEL INDIA	Uttar Pradesh	231218	INB00108-10090908-1	Amount for undclmied and u	862.5	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	400076	402 SCHWABEN BLDG NO 10	SEC INDIA	Madhya Pradesh	400076	C21001600-00051834	Amount for undclmied and u	75	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	768218	JAMKANI	MAHUAPARA	JORI INDIA	Orissa	768218	INB001604-10491451-1	Amount for undclmied and u	45	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	110070	D J 3630	VASANT KUNJ	NEW INDIA	Delhi	110070	C21047400-07474201	Amount for undclmied and u	646.5	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	826029	LAJANTA PRAHA HIRAPUR	VAKO INDIA	West Bengal	826029	C21001600-12043438-1	Amount for undclmied and u	211	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	736121	COLLEGE ROAD NEAR AAD	59 P BA INDIA	West Bengal	736121	C21013300-00200476	Amount for undclmied and u	12	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	577201	NO 211 RACHAN	AL HARIRI LAY INDIA	Karnataka	577201	INB00239-12789801-1	Amount for undclmied and u	45	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	750509	5 4 B BHAGWATI NEAR	RAJOURI INDIA	West Bengal	750509	C21013800-00470171	Amount for undclmied and u	150	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	700007	C O GOBINDO DAS	GHOHRADSI INDIA	West Bengal	700007	INB00074-41670594-4	Amount for undclmied and u	150	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	412107	163 B ASTHIA VILLA	ARMORI ROAD	INDIA	Maharashtra	412107	INB00113-80681086-8	Amount for undclmied and u	300	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	134109	H NO 4	SECTOR 10	PANCH INDIA	Haryana	134109	INB00174-13944789-1	Amount for undclmied and u	375	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	4400014	NO 102	MANSAPATI NAGAR	INDIA	Maharashtra	4400014	C21001600-00000724	Amount for undclmied and u	150	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	121004	HOUSE NO D 805	CHAWLA COLC INDIA	Haryana	121004	C2101901-01534581	Amount for undclmied and u	75	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	680584	OZCHERHIAH LUGGE	KADANI INDIA	Kerala	680584	C21047600-00059161	Amount for undclmied and u	150	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	827013	FLAT NO 9	ANGAD ART SRI RAM	V INDIA	Madhya Pradesh	827013	C21081600-01233943	Amount for undclmied and u	450	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	380005	H 203 PARTH AVENUE	NEAR ON INDIA	Kerala	380005	INB00062-1004597-6	Amount for undclmied and u	450	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	695014	H 003 BISSY	TC 26 815	ONE INDIA	Gujarat	695014	INB00181-10015735-1	Amount for undclmied and u	150	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	135003	H NO 180	SECTOR 17	INDIA	Haryana	135003	C21013400-00005518	Amount for undclmied and u	45	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	440018	SURANA LAYOUT	RAJ NAGAR	INDIA	Maharashtra	440018	C21010600-02644725	Amount for undclmied and u	1500	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	204101	337 VIBHAY NAGAR	NAVPUUR RI INDIA	Uttar Pradesh	204101	C21019101-01634905	Amount for undclmied and u	300	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	700055	SWETA APARTMENTS	FLAT NO 8 INDIA	West Bengal	700055	INB001549-16389672-1	Amount for undclmied and u	30	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	712106	VILL PO LUTUNIA	PS SABANG DIST	INDIA	West Bengal	712106	INB00113-2221937-2	Amount for undclmied and u	150	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	712301	BENAPARA	P S DHANAKHALI	INDIA	West Bengal	712301	INB00105-10405587-1	Amount for undclmied and u	150	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	700141	SUCHITRA	NIBAS NARADULLAH CHA	INDIA	West Bengal	700141	INB00048-14799853-1	Amount for undclmied and u	450	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	121006	S O RAINDER SINGH VILLAGE	DASH INDIA	Haryana	121006	INB00149-12921434-5	Amount for undclmied and u	150	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	121006	SECTOR 7 D EAST	HOUSE NO 131 INDIA	Haryana	121006	C2101901-01535416	Amount for undclmied and u	75	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	700035	35 2 2 B P MITRA ROAD	P O ALAI INDIA	West Bengal	700035	INB00105-10132819-1	Amount for undclmied and u	3	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	484129	QTR NO B 127	O F MILES COLON	INDIA	Madhya Pradesh	484129	INB00249-10049541-1	Amount for undclmied and u	450	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	313334	S O PREM SINGH RATHOR	KAREDA INDIA	Rajasthan	313334	INB00044-25503870-2	Amount for undclmied and u	150	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	452001	30 D KALINDI KUNJ	NEAR AGRAW INDIA	Madhya Pradesh	452001	INB00014-12189129-1	Amount for undclmied and u	150	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	144401	NEW MODEL TOWN	BACK SIDE INDIA	Punjab	144401	INB001330-19839716-1	Amount for undclmied and u	750	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	160047	CHANDRA COLONY	KOH INDIA	Punjab	160047	C21014101-00027569	Amount for undclmied and u	450	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	462003	H NO 2007 2	SECTOR 47 C	CH INDIA	Punjab	462003	C21024201-00007994	Amount for undclmied and u	450	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	700084	8 114 AKARTI GARDENS	NEHRU INDIA	Madhya Pradesh	700084	INB00193-10051672-1	Amount for undclmied and u	150	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	415509	2 USHAPALLI BOWAL	MAIN ROAD	INDIA	Maharashtra	415509	INB00044-20174688-2	Amount for undclmied and u	450	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	415509	MAIN ROAD HOUSE NO 4662	MH INDIA	Maharashtra	415509	C2103200-09670857	Amount for undclmied and u	450	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	446601	3 TEMPLE VIEW SQUARE	CLARE I INDIA	DELHI	446601	C21047200-01250880	Amount for undclmied and u	13.5	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	743127	CHANDRA COMPLEX	RASAPETH INDIA	West Bengal	743127	C21010900-00222894	Amount for undclmied and u	75	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	600007	108 PIRLOTA ROAD	SHYAMNAGAR INDIA	West Bengal	600007	INB00166-10389216-1	Amount for undclmied and u	37.5	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	431602	15 N 15 MAHAVEER COLONY	E V INDIA	Tamil Nadu	431602	INB01637-60057626-6	Amount for undclmied and u	1.5	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	416146	SATYANAGAR SATYANAGAR	INDIA	Madhya Pradesh	416146	INB00214-135052616-1	Amount for undclmied and u	750	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	431602	NO 63	ANUSARA APARTMENT	INDIA	Maharashtra	431602	C21048100-00096012	Amount for undclmied and u	300	14-SEP-2024	
SRIKANTH	DAS	NA	NA	NA	307019	FLAT NO 4 1ST FLOOR	NAKSHTRA INDIA	Rajasthan	307019	INB00014-16183215-1	Amount for undclmied and u	150	14-SEP-2024		
SRIKANTH	DAS	NA	NA	NA	7050000										

TAPAN	KUMAR	SENGUPTA	NA	NA	SHRIPALI	BURDWAN WEST BEN INDIA	West Bengal	731303	C12038400-00173521	Amount for unclaimed and u	52.5	14-SEP-2024
TAPAN	KANTI	THARY	NA	NA	MAJUA KANAKBAGARI J NO 26	INDIA	West Bengal	721432	C12047200-00013448	Amount for unclaimed and u	13	14-SEP-2024
TAPAS	KANTI	CHANDRABABOY	NA	NA	6A 2A BHUBAN MOHAN ROY 6C	INDIA	West Bengal	700008	C12047200-1150831	Amount for unclaimed and u	13	14-SEP-2024
TAPAS	RATANJAN	NA	NA	NA	42 DURGACHARAN MUHEERSE S	INDIA	West Bengal	700031	C12031551-20629502	Amount for unclaimed and u	25.5	14-SEP-2024
TARSHANG	ANUR	NA	NA	JENA	DIST T B OFFICE	ODISHA	Odisha	758001	C12033951-00145211	Amount for unclaimed and u	45	14-SEP-2024
TAKESHKWAR	ANUR	GORDHANHAIRP NA	NA	NA	GAUMURA STATION ROAD	NEAR INDIA	Maharashtra	431601	C12033200-10541211	Amount for unclaimed and u	80	14-SEP-2024
TARUN	KUMAR	KESWANI	NA	NA	ATPO RDOROL TA MANSA	RD INDIA	Gujarat	382835	C12035052-10291533	Amount for unclaimed and u	52.5	14-SEP-2024
TARUN	KUMAR	CHAWLA	INDIA	PAL	33 EKALAYA VIHAR SECTION 13	ROH INDIA	Delhi	110005	C12032141-11837780	Amount for unclaimed and u	70	14-SEP-2024
TARUN	KUMAR	DAGGA	INDIA	NA	50 RAM CHANDRA DAGA	MANAI INDIA	Rajasthan	334893	C12012101-00240920	Amount for unclaimed and u	80	14-SEP-2024
TEJ	NATH	LAHANPAL	NA	NA	3 LAL BAGH SEEMA RESTAURANT	INDIA	Uttar Pradesh	220001	C12032141-11885178	Amount for unclaimed and u	70	14-SEP-2024
TEJ	RAMANLAL	SHAH	NA	NA	SATARA ASHRAY VILL SARGOHE	INDIA	Himachal Pradesh	171009	C12049800-00069951	Amount for unclaimed and u	105	14-SEP-2024
TESDY	JOSEPH	MA	NA	NA	SHOP NO 14 PULE MARKET	FA INDIA	Maharashtra	444303	C12032100-00267676	Amount for unclaimed and u	6.5	14-SEP-2024
THASUMA	MA	MA	NA	NA	VATVOY HOUSE	AZAD ROAD INDIA	Kerala	680117	C12042380-00211659	Amount for unclaimed and u	100	14-SEP-2024
THAMPPA	BHANDARY	M	RAVINDRA	BHANDARY	MAIKULIV HOUSE	JAMAL ROAD INDIA	Kerala	680007	C12036317-40080074	Amount for unclaimed and u	1050	14-SEP-2024
THOMAS	THOMAS	PUMMOOLTE	NA	NA	NO 26 25 T 14	DURG VARI STRI INDIA	Andhra Pradesh	520003	C12036101-10622471	Amount for unclaimed and u	300	14-SEP-2024
THOMAS	THOMAS	CHACKO	NA	NA	PUTHENPAMPAL HOUSE	AMAL INDIA	Kerala	686026	C12032391-00235042	Amount for unclaimed and u	1110	14-SEP-2024
THOMAS	THOMAS	CHACKO	NA	NA	CHEERUKULATTU	ANGROOTTIMA INDIA	Kerala	686004	C12031895-10159364	Amount for unclaimed and u	75	14-SEP-2024
THIRATHI	SHRI	SHIRI	VIJAY	THIRAJ	C405 SPECULAC RAINTEER	41 S K L INDIA	Karnataka	560084	C12040720-10234851	Amount for unclaimed and u	27	14-SEP-2024
TIRATHI	SHRI	SHIRI	VIJAY	THIRAJ	W2 993 RANI BAGH	SHAKUR BAS INDIA	Delhi	110034	C12031451-10065672	Amount for unclaimed and u	750	14-SEP-2024
TOLA	JAIRN	LATE	CHAMRAJ	JAIRN	SRI TOLAKAM JAIN GEM PAPER	PHI INDIA	Assam	781016	C12031250-28510047	Amount for unclaimed and u	750	14-SEP-2024
TOMY	SYAM	NA	NA	JAIRN	EROOKAL HOUSE	KUNDUKAD INDIA	Kerala	676884	C12032800-00140961	Amount for unclaimed and u	3	14-SEP-2024
TOMY	MATHEW	THOMAS	NA	NA	NADUVEL KENNAAMAKULAM	ELA INDIA	Kerala	686665	C12057380-00274065	Amount for unclaimed and u	750	14-SEP-2024
TOSHNWAL	MADHUSUDAN	P	NA	NA	RAJHEY NIWAS	BAPU MARKET INDIA	Maharashtra	431717	C12051400-00202099	Amount for unclaimed and u	150	14-SEP-2024
TRAKAMBHAI	VITHALBHAI	PATEL	NA	NA	AT MANOTHI	PO HANGAPUR INDIA	Gujarat	382425	C12077100-00030148	Amount for unclaimed and u	600	14-SEP-2024
TRUPTI	VINAYAK	NA	NA	NA	NEAR TASHALLIGALLI	ALAND M INDIA	Karnataka	411310	C12017741-17392181	Amount for unclaimed and u	12	14-SEP-2024
TULSHIDAS	KALEKAR	NA	NA	NA	QTR NO 18 309	LAL TOWNSHIP INDIA	Gujarat	363002	C12018810-00116450	Amount for unclaimed and u	75	14-SEP-2024
TUSHAR	KANT	BISWAL	NA	NA	A 3 702 RUNWAL ESTATE	GINDO INDIA	Maharashtra	400617	C12010940-1388901	Amount for unclaimed and u	150	14-SEP-2024
TUSHAR	HANITS	NA	NA	NA	19453 B 1 AWARD	B H RUPNIR CH INDIA	Gujarat	364001	C12015451-27096152	Amount for unclaimed and u	2250	14-SEP-2024
TUSHAR	BALVANTRAJ	TRIVEDI	BALVANTRAJ	TRIVEDI	W11 M2 GARDEN AVEUE	PLOT 2 INDIA	Odisha	400706	C12018400-00116450	Amount for unclaimed and u	150	14-SEP-2024
TUSHAR	CHANDRAKRANT	CHOPCEKAR	NA	NA	BLUE MOUNT HOUSE	VILLAGAL INDIA	Kerala	679601	C12032395-12451405	Amount for unclaimed and u	300	14-SEP-2024
TUSHARA	K	NA	NA	NA	C 2/A	AMBE SCHOD INDIA	Gujarat	390011	C12081604-11350734	Amount for unclaimed and u	15	14-SEP-2024
TUSHARA	YOGI	NA	NA	NA	JB 11 ST FLOOR	MALVYA NAGA INDIA	Delhi	110057	C12010424-11251880	Amount for unclaimed and u	15	14-SEP-2024
UDAY	KUMAR	SEHRA	R	C	17 BAGMARI LANE BKS 10	K N CH INDIA	West Bengal	720014	C12015451-28280730	Amount for unclaimed and u	150	14-SEP-2024
UDAY	KUMAR	SEHRA	R	C	PLOT NO 6 I	KHASRA NO 15	G INDIA	110065	C12015451-28280730	Amount for unclaimed and u	150	14-SEP-2024
UDAY	KUMAR	SEHRA	R	C	NO 1418 LAXMI KALPA BUILDING	INDIA	Karnataka	590002	C13044100-00300551	Amount for unclaimed and u	15	14-SEP-2024
UJWAL	SANJAY	RAO	NA	NA	A 303 LINDO HERITAGE B	P N INDIA	Maharashtra	411014	C12036400-00179313	Amount for unclaimed and u	225	14-SEP-2024
UJWAL	KANAYALAL	KANAYALAL	NA	NA	C O KANBIA ASSOCIATES	11 CHAI INDIA	Delhi	396191	C12031551-20629502	Amount for unclaimed and u	295	14-SEP-2024
UMA	MHESHWARI	RAJCHAUJ	NA	NA	45 48 15 2	ABU NAGAR	Andhra Pradesh	530012	C12032141-11837780	Amount for unclaimed and u	75	14-SEP-2024
UNMA	GIRDHARLAL	BACALITA	NA	NA	T 37 17 LANUPRAT COLONY	BKI INDIA	Rajasthan	323307	C12019101-01407028	Amount for unclaimed and u	13.5	14-SEP-2024
UNMESH	KUMAR	PATNAIK	NA	NA	C O KANBIA TRADES	STATION INDIA	Kerala	686003	C12032800-00069951	Amount for unclaimed and u	105	14-SEP-2024
UNMESH	KUMAR	PATNAIK	NA	NA	G 9	SRI GANESH TOWER	NEW INDIA	670001	C12032241-07806161	Amount for unclaimed and u	225	14-SEP-2024
UNMESH	KUMAR	PATNAIK	NA	NA	UNION BANK OF INDIA	KUMLEY I INDIA	Odisha	685509	C12031895-10159364	Amount for unclaimed and u	525	14-SEP-2024
UPPALPALLI	VIJAYA	BAJU	NA	NA	S O RANA RAJU	7 27 9 I	SUATHA INDIA	523002	C12014400-10013809	Amount for unclaimed and u	150	14-SEP-2024
URMILA	GUPTA	NA	NA	NA	56	ADANBAGH	DATYABAGH INDIA	282005	C12047200-00013448	Amount for unclaimed and u	15	14-SEP-2024
URMILA	DEVJI	NA	NA	NA	VILL SIBMAL KOTHI	PO ROHAR T INDIA	Himachal Pradesh	175024	C12047200-00013448	Amount for unclaimed and u	150	14-SEP-2024
URMILA	MANUBHAI	LAD	MANUBHAI	NA	NEAR LAL INALI	HIDARAK COL INDIA	Maharashtra	440002	C12037075-11666985	Amount for unclaimed and u	300	14-SEP-2024
URMILA	MANUBHAI	LAD	MANUBHAI	NA	WARD NO 15	KHARGHUR TOW INDIA	Delhi	721301	C12031551-20629502	Amount for unclaimed and u	295	14-SEP-2024
USHA	NA	KHURANA	NA	NA	NO 468	SEC 11	DHARUK COL INDIA	132103	C12024420-00077663	Amount for unclaimed and u	150	14-SEP-2024
USHA	DEVJI	SETHI	NA	NA	WARD NO 4	PO GAURPUR	D INDIA	783331	C12015451-28280730	Amount for unclaimed and u	600	14-SEP-2024
UTTAM	KUMAR	AGARWAL	NA	NA	MAJUA NORTH USUTPUR	RAMA INDIA	West Bengal	721142	C12032141-11837780	Amount for unclaimed and u	70	14-SEP-2024
UTTAM	KUMAR	AGARWAL	NA	NA	28 67	TOLLYGUNGE	CIRCULAR INDIA	700053	C12032141-11837780	Amount for unclaimed and u	2250	14-SEP-2024
UTTAM	KUMAR	AGARWAL	NA	NA	SAH SURGICAL NURSING HOME	C INDIA	Uttar Pradesh	244001	C12031250-28510047	Amount for unclaimed and u	75	14-SEP-2024
UTTAM	KUMAR	AGARWAL	NA	NA	NR MANJARI GUBRATI HIGHS	SOCHI INDIA	Maharashtra	444601	C12032141-11837780	Amount for unclaimed and u	105	14-SEP-2024
UTTAM	KUMAR	AGARWAL	NA	NA	17	28 MAZZAR STREET	KULTHAL INDIA	631001	C12019005-0151131	Amount for unclaimed and u	112.5	14-SEP-2024
V	S	SHANUGRAM	NA	NA	45	SINGARAMPALAYAM	KINA INDIA	642109	C12018400-00179313	Amount for unclaimed and u	15	14-SEP-2024
V	S	KANWAR	NA	NA	8	MAHADEV COLONY	E V S INDIA	600007	C12037075-11666985	Amount for unclaimed and u	15	14-SEP-2024
V	S	KANWAR	NA	NA	50	NAGA SIBRAMHAI LATE	GANDY INDIA	516157	C12047200-00013448	Amount for unclaimed and u	75	14-SEP-2024
V	S	CHHRI	NA	NA	NO 468	SEC 11	DHARUK COL INDIA	132103	C12024420-00077663	Amount for unclaimed and u	150	14-SEP-2024
V	S	CHHRI	NA	NA	WARD NO 4	PO GAURPUR	D INDIA	783331	C12015451-28280730	Amount for unclaimed and u	600	14-SEP-2024
V	S	CHHRI	NA	NA	MAJUA NORTH USUTPUR	RAMA INDIA	West Bengal	721142	C12032141-11837780	Amount for unclaimed and u	70	14-SEP-2024
V	S	CHHRI	NA	NA	28 67	TOLLYGUNGE	CIRCULAR INDIA	700053	C12032141-11837780	Amount for unclaimed and u	2250	14-SEP-2024
V	S	CHHRI	NA	NA	SAH SURGICAL NURSING HOME	C INDIA	Uttar Pradesh	244001	C12031250-28510047	Amount for unclaimed and u	75	14-SEP-2024
V	S	CHHRI	NA	NA	NR MANJARI GUBRATI HIGHS	SOCHI INDIA	Maharashtra	444601	C12032141-11837780	Amount for unclaimed and u	105	14-SEP-2024
V	S	CHHRI	NA	NA	17	28 MAZZAR STREET	KULTHAL INDIA	631001	C12019005-0151131	Amount for unclaimed and u	112.5	14-SEP-2024
V	S	CHHRI	NA	NA	45	SINGARAMPALAYAM	KINA INDIA	642109	C12018400-00179313	Amount for unclaimed and u	15	14-SEP-2024
V	S	CHHRI	NA	NA	8	MAHADEV COLONY	E V S INDIA	600007	C12037075-11666985	Amount for unclaimed and u	15	14-SEP-2024
V	S	CHHRI	NA	NA	50	NAGA SIBRAMHAI LATE	GANDY INDIA	516157	C12047200-00013448	Amount for unclaimed and u	75	14-SEP-2024
V	S	CHHRI	NA	NA	NO 468	SEC 11	DHARUK COL INDIA	132103	C12024420-00077663	Amount for unclaimed and u	150	14-SEP-2024
V	S	CHHRI	NA	NA	WARD NO 4	PO GAURPUR	D INDIA	783331	C12015451-28280730	Amount for unclaimed and u	600	14-SEP-2024
V	S	CHHRI	NA	NA	MAJUA NORTH USUTPUR	RAMA INDIA	West Bengal	721142	C12032141-11837780	Amount for unclaimed and u	70	14-SEP-2024
V	S	CHHRI	NA	NA	28 67	TOLLYGUNGE	CIRCULAR INDIA	700053	C12032141-11837780	Amount for unclaimed and u	2250	14-SEP-2024
V	S	CHHRI	NA	NA	SAH SURGICAL NURSING HOME	C INDIA	Uttar Pradesh	244001	C12031250-28510047	Amount for unclaimed and u	75	14-SEP-2024
V	S	CHHRI	NA	NA	NR MANJARI GUBRATI HIGHS	SOCHI INDIA	Maharashtra	444601	C12032141-11837780	Amount for unclaimed and u	105	14-SEP-2024
V	S	CHHRI	NA	NA	17	28 MAZZAR STREET	KULTHAL INDIA	631001	C12019005-0151131	Amount for unclaimed and u	112.5	14-SEP-2024
V	S	CHHRI	NA	NA	45	SINGARAMPALAYAM	KINA INDIA	642109	C12018400-00179313	Amount for unclaimed and u	15	14-SEP-2024
V	S	CHHRI	NA	NA	8	MAHADEV COLONY	E V S INDIA	600007	C12037075-11666985	Amount for unclaimed and u	15	14-SEP-2024
V	S	CHHRI	NA	NA	50	NAGA SIBRAMHAI LATE	GANDY INDIA	516157	C12047200-00013448	Amount for unclaimed and u	75	14-SEP-2024
V	S	CHHRI	NA	NA	NO 468	SEC 11	DHARUK COL INDIA	132103	C12024420-00077663	Amount for unclaimed and u	150	14-SEP-2024
V	S	CHHRI	NA	NA	WARD NO 4	PO GAURPUR	D INDIA	783331	C12015451-28280730	Amount for unclaimed and u	600	14-SEP-2024
V	S	CHHRI	NA	NA	MAJUA NORTH USUTPUR	RAMA INDIA	West Bengal	721142	C12032141-11837780	Amount for unclaimed and u	70	14-SEP-2024
V	S	CHHRI	NA	NA	28 67	TOLLYGUNGE	CIRCULAR INDIA	700053	C12032141-11837780	Amount for unclaimed and u	2250	14-SEP-2024
V	S	CHHRI	NA	NA	SAH SURGICAL NURSING HOME	C INDIA	Uttar Pradesh	244001	C12031250-28510047	Amount for unclaimed and u	75	14-SEP-2024
V	S	CHHRI	NA	NA	NR MANJARI GUBRATI HIGHS	SOCHI INDIA	Maharashtra	444601	C12032141-11837780	Amount for unclaimed and u	105	14-SEP-2024
V	S	CHHRI	NA	NA	17	28 MAZZAR STREET	KULTHAL INDIA	631001	C12019005-0151131	Amount for unclaimed and u	112.5	14-SEP-2024
V	S	CHHRI	NA	NA	45	SINGARAMPALAYAM	KINA INDIA	642109	C12018400-00179313	Amount for unclaimed and u	15	14-SEP-2024
V	S	CHHRI	NA	NA	8	MAHADEV COLONY	E V S INDIA	600007	C12037075-11666985	Amount for unclaimed and u	15	14-SEP-2024
V	S	CHHRI	NA	NA	50	NAGA SIBRAMHAI LATE	GANDY INDIA	516157	C12047200-00013448	Amount for unclaimed and u	75	14-SEP-2024
V	S	CHHRI	NA	NA	NO 468	SEC 11	DHARUK COL INDIA	132103	C12024420-00077663	Amount for unclaimed and u	150	14-SEP-2024
V	S	CHHRI	NA	NA	WARD NO 4	PO GAURPUR	D INDIA	783331	C12015451-28280730	Amount for unclaimed and u	600	14-SEP-2024
V	S	CHHRI	NA	NA	MAJUA NORTH USUTPUR	RAMA INDIA	West Bengal	721142	C12032141-11837780	Amount for unclaimed and u	70	14-SEP-2024
V	S	CHHRI	NA	NA	28 67	TOLLYGUNGE	CIRCULAR INDIA	700053	C12032141-11837780	Amount for unclaimed and u	2250	14-SEP-2024
V	S	CHHRI	NA	NA	SAH SURGICAL NURSING HOME	C INDIA	Uttar Pradesh	244001	C12031250-28510047	Amount for unclaimed and u	75	14-SEP-2024
V	S	CHHRI	NA	NA	NR MANJARI GUBRATI HIGHS	SOCHI INDIA	Maharashtra	444601	C12032141-11837780	Amount for unclaimed and u	105	14-SEP-2024
V	S	CHHRI	NA	NA	17	28 MAZZAR STREET	KULTHAL INDIA	631001	C12019005-0151131	Amount for unclaimed and u	112.5	

VITHALRAO	SHRIRAMJI	NIKAM	NA		NA	14 SHRIKRISHNA NAGAR	NEW SU	INDIA	Maharashtra	440024	C12017501-00078445	Amount for unclaimed and u	150	14-SEP-2024
VIVEK	KUMAR	PATNI	LALIT	PRAKASH	PATNI	338 SOMANI BHAWAN	CHA	INDIA	Rajasthan	305001	IN301774-12707495-1	Amount for unclaimed and u	69	14-SEP-2024
VIVEK		MISHRA	R		MISHRA	A 15 CENTURY CEMENT COLONY		INDIA	Chhattisgarh	493116	IN301330-19194762-1	Amount for unclaimed and u	150	14-SEP-2024
VIVEK	DAMODAR	SHANBHAG	NA		NA	DESAI ELECTRICALS AND CO	NO 2	INDIA	Karnataka	560020	IN302148-10035623-1	Amount for unclaimed and u	1.5	14-SEP-2024
VIVEK	CHAMPALAL	JAIN	NA		NA	53 28 NAMMULAR STREET	SC	INDIA	Tamil Nadu	600079	C12035000-00120344	Amount for unclaimed and u	225	14-SEP-2024
VIVEK	KUMAR	GUPTA	NA		NA	Vivek Talkies Gali	Ward No 18	INDIA	Madhya Pradesh	473331	C12043700-00136622	Amount for unclaimed and u	750	14-SEP-2024
VIVEK	JAGATKUMAR	DAVE	NA		NA	AA OPP B B POLYTECHNIC	KARAI	INDIA	Gujarat	388120	C12026800-00102329	Amount for unclaimed and u	150	14-SEP-2024
VIVEKANANDA		BANERJEE	SASANKA	SEKHAR	BANERJEE	KAPASDANGA II	WARD NO 8 SH	INDIA	West Bengal	712103	IN302236-10582755-1	Amount for unclaimed and u	300	14-SEP-2024
VEDIGOT	NAVEEN	KUMAR	NA		NA	HNO 2 1	NORTH PALLI RAJEEV	INDIA	Andhra Pradesh	503218	C12051400-00121754	Amount for unclaimed and u	67.5	14-SEP-2024
VIRUSHALI		SHENDGE	NA		NA	CHAVAN COLONY	SASANKAPURA	INDIA	Maharashtra	411501	IN300450-80378800	Amount for unclaimed and u	150	14-SEP-2024
VUMMADI	VENKATA	SATYANARAYAN	SATYANARAYANA		NA	NEAR ANDHRA BANK	MUKKAMA	INDIA	Andhra Pradesh	534330	IN301022-21011579-2	Amount for unclaimed and u	150	14-SEP-2024
Vishnu		Raothor	NA		NA	22 Ram Nijar	Musakherdi	INDIA	Madhya Pradesh	452001	C12043700-00015755	Amount for unclaimed and u	1050	14-SEP-2024
WASIM	M	SAYEEDCHHOTTA	NA		NA	BEJUM KALLA	M AZAD ROAD	INDIA	Gujarat	389001	C12010900-03455716	Amount for unclaimed and u	375	14-SEP-2024
WHITE	KUMAR	JAIN	NA		NA	3599 MAHSULIAN BAZAR	AMRITS	INDIA	Punjab	143115	IN300214-17824094-1	Amount for unclaimed and u	150	14-SEP-2024
YADUNANDAN	RAMCHANDRA	JALLUKA	NA		NA	ASHIRWAD BUNGLOW	13 C	HARI	Gujarat	396195	IN301151-21538885-2	Amount for unclaimed and u	37.5	14-SEP-2024
YALNA		PRAKASH	BALMUKUND		VIROTTAM	36 C VIJAY MANDAL ENCLAVE	SA	INDIA	Delhi	110016	IN302169-13584185-1	Amount for unclaimed and u	146.5	14-SEP-2024
YASH		MITTAL	NA		NA	37 VISHNU SADAN	FAIZULLA KHU	INDIA	Uttar Pradesh	262001	C12036000-02299424	Amount for unclaimed and u	75	14-SEP-2024
YASH	BHUSHAN	GUPTA	TARSEM	LAL	GUPTA	H NO 240 1 WARD NO 10	NEAR C	INDIA	Punjab	148021	IN301143-10206045-1	Amount for unclaimed and u	75	14-SEP-2024
YASHWANT	SINGH	LODHA	MANOHAR	SINGH	LODHA	B 802 K M APARTMENTS	PLOT 12	INDIA	Madhya Pradesh	486006	IN300484-11934426-1	Amount for unclaimed and u	1.5	14-SEP-2024
YELLAPRAGADA	ESHWAR	SHARMA	NA		NA	10 380 4 SATIYA RAGHAVENDRA		INDIA	Andhra Pradesh	500047	C12036000-01954717	Amount for unclaimed and u	3	14-SEP-2024
YENDLAPALLI	DAYAKAR	REDDY	KONDAL		REDDY	H NO 12 13 149	STREET NO 3	INDIA	Andhra Pradesh	500017	IN302863-10056357-1	Amount for unclaimed and u	75	14-SEP-2024
YOGESH	CHANDRA	SINGHIYADAVA	NA		NA	HOUSE NO 344 SECTOR 6 B	GOPESH	INDIA	Uttar Pradesh	226025	IN300450-13423805-1	Amount for unclaimed and u	150	14-SEP-2024
YOGESH	KUMAR	MISHRA	NA		NA	3 BASANT VIHAR	WARD NO 18	INDIA	Rajasthan	332001	IN302101-11287876-1	Amount for unclaimed and u	15	14-SEP-2024
YOKURAJ	RAJARAM	INGAWALE	NA		NA	MAULI HSG SOC	RUPEENAGAR NEA	INDIA	Maharashtra	412114	IN300214-20116940-2	Amount for unclaimed and u	37.5	14-SEP-2024
YUDHISTER		KUMAR	KRISHAN		LAL	H NO 4 WARD NO 10	NEAR SHRI	INDIA	Haryana	125104	IN301143-11000022-1	Amount for unclaimed and u	187.5	14-SEP-2024
YUVARAJ	DAGADULAL	SHARMA	NA		NA	RAM MANDIR WARD	BIHSAWA	INDIA	Maharashtra	425101	C12013200-00179921	Amount for unclaimed and u	45	14-SEP-2024
ZUBER	UL	ISLAMABDULQU	ABDUL	QUAYYUM	ABDULAZIZ	DUDHE LAYOUT	PLOT NO 32	INDIA	Maharashtra	445204	IN300214-11695573-1	Amount for unclaimed and u	15	14-SEP-2024