

Table with columns: Investor Name, Investor Middle Name, Investor Last Name, Father/Husband Name, Address, Country, State, District, Pin Code, Folio Number, EP is Client ID-Account Number, Investment Type, Amount transferred, Proposed Date of Transfer to EPF. Includes summary rows for 'Sum of unpaid and unclaimed dividend', 'Sum of matured deposit', 'Sum of matured debentures', and 'Sum of application money due for refund'.

Main data table listing individual investors with columns: Investor Name, Investor Middle Name, Investor Last Name, Father/Husband Name, Address, Country, State, District, Pin Code, Folio Number, EP is Client ID-Account Number, Investment Type, Amount transferred, Proposed Date of Transfer to EPF. The table contains numerous rows of investor data.



Sl. No.	NAME	AMOUNT	DATE	STATUS	REMARKS	AMOUNT	DATE	STATUS	REMARKS
1	PRASEET ANAND	48000	09/08/2022	PAID		48000	09/08/2022	PAID	
2	GAURAV KUMAR	12000	09/08/2022	PAID		12000	09/08/2022	PAID	
3	ANSHU DARENDRA	12000	09/08/2022	PAID		12000	09/08/2022	PAID	
4	HANSA MAHAASURKAL	17000	09/08/2022	PAID		17000	09/08/2022	PAID	
5	TRACER ANANTA	12000	09/08/2022	PAID		12000	09/08/2022	PAID	
6	NARSI P	23000	09/08/2022	PAID		23000	09/08/2022	PAID	
7	KOHN PARRI	2500	09/08/2022	PAID		2500	09/08/2022	PAID	
8	HEHMA COHEN	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
9	HEHRIZ DHYAR	9300	09/08/2022	PAID		9300	09/08/2022	PAID	
10	ELAN BURDRI	2900	09/08/2022	PAID		2900	09/08/2022	PAID	
11	MANI KUMAR	2800	09/08/2022	PAID		2800	09/08/2022	PAID	
12	MOZER MOITA	8600	09/08/2022	PAID		8600	09/08/2022	PAID	
13	SHAMRO ESKOFLY	3300	09/08/2022	PAID		3300	09/08/2022	PAID	
14	THOMAS THOMAS	5300	09/08/2022	PAID		5300	09/08/2022	PAID	
15	THOMAS STANLEY	5300	09/08/2022	PAID		5300	09/08/2022	PAID	
16	MALINI KANN	3600	09/08/2022	PAID		3600	09/08/2022	PAID	
17	SURYAKANT BHACHAR	14200	09/08/2022	PAID		14200	09/08/2022	PAID	
18	ML BETHANJ	7000	09/08/2022	PAID		7000	09/08/2022	PAID	
19	ETA SHEWVA	5600	09/08/2022	PAID		5600	09/08/2022	PAID	
20	MAHESH MAHESH	3500	09/08/2022	PAID		3500	09/08/2022	PAID	
21	NARSI BHATIYA	3000	09/08/2022	PAID		3000	09/08/2022	PAID	
22	SHANTALI SHANTI	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
23	SHWETA SHANTALI	5300	09/08/2022	PAID		5300	09/08/2022	PAID	
24	SHWETA SHANTALI	2000	09/08/2022	PAID		2000	09/08/2022	PAID	
25	YASANT SHANKAR	2200	09/08/2022	PAID		2200	09/08/2022	PAID	
26	YASANT SHANKAR	1400	09/08/2022	PAID		1400	09/08/2022	PAID	
27	YASANT SHANKAR	4800	09/08/2022	PAID		4800	09/08/2022	PAID	
28	YASANT SHANKAR	1700	09/08/2022	PAID		1700	09/08/2022	PAID	
29	YASANT SHANKAR	11200	09/08/2022	PAID		11200	09/08/2022	PAID	
30	YASANT SHANKAR	1800	09/08/2022	PAID		1800	09/08/2022	PAID	
31	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
32	YASANT SHANKAR	7000	09/08/2022	PAID		7000	09/08/2022	PAID	
33	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
34	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
35	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
36	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
37	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
38	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
39	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
40	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
41	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
42	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
43	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
44	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
45	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
46	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
47	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
48	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
49	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
50	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
51	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
52	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
53	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
54	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
55	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
56	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
57	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
58	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
59	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
60	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
61	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
62	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
63	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
64	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
65	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
66	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
67	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
68	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
69	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
70	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
71	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
72	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
73	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
74	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
75	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
76	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
77	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
78	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
79	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
80	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
81	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
82	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
83	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
84	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
85	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
86	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
87	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
88	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
89	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
90	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
91	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
92	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
93	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
94	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
95	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
96	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
97	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
98	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
99	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	
100	YASANT SHANKAR	2100	09/08/2022	PAID		2100	09/08/2022	PAID	









Sl. No.	Name	Address	City	Pin	Area	Post Office	State	Country	Phone No.	Amount	Date	
1	AMANDA	CHATTERJEE	SIBRA	PRITYA	CHATTERJEE	91 BALUGANGINE PLACE	CALCUTTA	INDIA	WEST BENGAL	KOLIKATA	700019	PK003094
2	ANITA	JAIN	ANUR	CHANDRA	CHANDRA	215 GROUND FLOOR 1ST FLOOR	CALCUTTA	INDIA	WEST BENGAL	KOLIKATA	700019	PK003094
3	ANUR	JAIN	ANUR	SAMIR	CHANDRALAL	11A DODD STREET 2ND FLOOR	CALCUTTA	INDIA	WEST BENGAL	KOLIKATA	700019	PK003123
4	ANVIT	KAPUR	LATE	S	KKAPUR	BURJA BLD 5/2 BALUGANGINE CIR	CALCUTTA	INDIA	WEST BENGAL	KOLIKATA	700019	PK003083
5	ARUN	KUTIAL	KUNDETI	S	SHAI	210 GROUND FLOOR CHAKRABARTY	CALCUTTA	INDIA	WEST BENGAL	KOLIKATA	700020	PK003021
6	ARUN	KUTIAL	KUNDETI	S	SHAI	210 KUSHOR C DOSH 2ND DR RAJA	CALCUTTA	INDIA	WEST BENGAL	KOLIKATA	700020	PK003021
7	ARUN	KUTIAL	KUNDETI	S	SHAI	210 KUSHOR C DOSH 2ND DR RAJA	CALCUTTA	INDIA </tr				



MAROTAMDAS	KALIDAS	KOCHA	KALIBAS	PURSHOTAMDAS	SHETNA LODI OPP SOCIETY WALLI	INDIA	MAHARASHTRA	MUMBAI	400364 P000357	Amount for unclaimed and	14260.00	30-AUG-2022	
MTA	C	MAMBA	SHANKARAWANT	SHANKARAWANT	31 BANGSALA SWASTHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400364 P000413	Amount for unclaimed and	7600.00	30-AUG-2022	
BIRESH	JAYANTILAL	MEHTA	JAYANTILAL	BANJHODLAL	MEHTA	1122 N S 2ND ROAD 24HJ SHELME	INDIA	MAHARASHTRA	MUMBAI	400364 P000423	Amount for unclaimed and	2850.00	30-AUG-2022
BIRLA	GLOBAL	FINANCE LTD	NA	NA	81 CORPORATE SERVICES LTD II	INDIA	MAHARASHTRA	MUMBAI	400369 P0003130	Amount for unclaimed and	3500.00	30-AUG-2022	
INDRIS	SHANT	SHANT	SHANT	CHANDULAL	SHANT	21 AKHILAKA K ROAD GORGA	INDIA	MAHARASHTRA	MUMBAI	400364 P0003085	Amount for unclaimed and	17500.00	30-AUG-2022
TOGENDRA	VEHNAY	BIHANGLEY	V	K	35/303 UNNAT NAGAR SWAMIT	INDIA	MAHARASHTRA	MUMBAI	400362 P000290	Amount for unclaimed and	5320.00	30-AUG-2022	
MAGHUKAR	ANANT	BHAT	ANANT	RAM	BHAYTILLAPURKAR	17A GREEN GARDEN W/ 17 NEAR	INDIA	MAHARASHTRA	MUMBAI	400364 P0001166	Amount for unclaimed and	7140.00	30-AUG-2022
DEKA	SHARMA	DEVI	SHARMA	DEVI	202 KOTVA SAKHARWADI OPP	INDIA	MAHARASHTRA	MUMBAI	400364 P0002176	Amount for unclaimed and	9500.00	30-AUG-2022	
JAYANT	G	CHALUDHARI	N	S	1007 NATIONAL PARK VIEW 2 B	INDIA	MAHARASHTRA	MUMBAI	400364 P001846	Amount for unclaimed and	75600.00	30-AUG-2022	
TITAM	CHAND	BOHRA	SHIR	RAJANI	JAIBOYTHA	203 APYNDI B KAMAL APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400369 P000048	Amount for unclaimed and	1750.00	30-AUG-2022
CHANDHANAM	CHANDHANAM	CHANDHANAM	CHANDHANAM	CHANDHANAM	17 MEENA GATE 1ST ROAD CHAY	INDIA	MAHARASHTRA	MUMBAI	400364 P0002165	Amount for unclaimed and	19000.00	30-AUG-2022	
GOVINDI	MELGI	SHAH	MELGI	M	115 M G RD LAJLAN BLDG MULL	INDIA	MAHARASHTRA	MUMBAI	400360 P0003046	Amount for unclaimed and	5460.00	30-AUG-2022	
PADMAJAI	NARAYAN	V	V	SHANKARANARAYAN	17 GREEN GARDEN W/PTS ACHARY	INDIA	MAHARASHTRA	MUMBAI	400369 P0002224	Amount for unclaimed and	2100.00	30-AUG-2022	
RAI	SH	BATISA	BATISA	BATISA	21/2/2/2/2/2/2/2/2/2/2/2/2/2/2	INDIA	MAHARASHTRA	MUMBAI	400369 P0001192	Amount for unclaimed and	2600.00	30-AUG-2022	
MOHAN	THANYA	MANANDAN	THANYA	MANANDAN	608 BAPTISTA WAD P ROAD AND	INDIA	MAHARASHTRA	MUMBAI	400369 P0001239	Amount for unclaimed and	7140.00	30-AUG-2022	
MOHINI	KUMAR	BHAGESHWAR	BHAGESHWAR	BHAGESHWAR	18/8/8 KAZLER W/ DHAUL ROOM	INDIA	MAHARASHTRA	MUMBAI	400369 P001788	Amount for unclaimed and	8900.00	30-AUG-2022	
PREBAN	MICHELLE	RANGE	ELIZABETH	C	4500 HILL CREST HILL CROSS	INDIA	MAHARASHTRA	MUMBAI	400369 P0005039	Amount for unclaimed and	5733.00	30-AUG-2022	
MIRCHI	MIRSHALAL	MAKANI	MIRSHALAL	LEKHRAI	MALKANI	8 E S 1 NAGARI BLDG NO B16 FLA	INDIA	MAHARASHTRA	MUMBAI	400364 P0002884	Amount for unclaimed and	1750.00	30-AUG-2022
SHANKARWANT	SHANKARWANT	SHANKARWANT	SHANKARWANT	SHANKARWANT	2 SAHAYEVAN KUNALA ROAD CHA	INDIA	MAHARASHTRA	THANE	400362 P0003335	Amount for unclaimed and	1140.00	30-AUG-2022	
SUNE	SONAWATH	MANAGE	SONAWATH	LAVAN	MANHARE	5/3 SONAWATH CO-OP HSG SOC	INDIA	MAHARASHTRA	THANE	400362 P0003895	Amount for unclaimed and	3510.00	30-AUG-2022
MANORAMA	MURALIDHAR	SAPALNEER	MURALIDHAR	MAHADEV	S/O MRS MELERA G JATHAR 601	INDIA	MAHARASHTRA	THANE	400364 P0001383	Amount for unclaimed and	5400.00	30-AUG-2022	
SHANKARLAL	BANACHHODAS	UNGHANNA	BANACHHODAS	KORCHIAND	11/15 HESTI FER SWATHI BLDG	INDIA	MAHARASHTRA	THANE	401105 P0003687	Amount for unclaimed and	8860.00	30-AUG-2022	
CHANDAN	MAN	CHANDAN	MAN	CHANDAN	21/4/4/4/4/4/4/4/4/4/4/4/4/4	INDIA	MAHARASHTRA	THANE	401105 P0003141	Amount for unclaimed and	7100.00	30-AUG-2022	
F	SUNGA	DEVI	S	S	16/11/15/2/2/2/2/2/2/2/2/2/2	INDIA	MAHARASHTRA	THANE	401105 P0003470	Amount for unclaimed and	700.00	30-AUG-2022	
LALLEN	PAUL	KAJHWANI	PAUL	PAUL	20/0/0/0/0/0/0/0/0/0/0/0/0	INDIA	MAHARASHTRA	THANE	401105 P0001689	Amount for unclaimed and	630.00	30-AUG-2022	
M	S	ARJUN	M	S	5/4/380/4 KRISHNAGAR SECUNDER	INDIA	MAHARASHTRA	THANE	401105 P0003002	Amount for unclaimed and	210.00	30-AUG-2022	
P	S	AZIZPURKAR	SHAMZWANI	AZIZPURKAR	790/525 TAR BAZAR HYPERBARA	INDIA	MAHARASHTRA	THANE	401105 P0003002	Amount for unclaimed and	210.00	30-AUG-2022	
RAJESH	SINGH	SHANKAR	SHANKAR	SHANKAR	210/4 SURESHWAR NO 18/1 S	INDIA	MAHARASHTRA	THANE	401105 P0000844	Amount for unclaimed and	6300.00	30-AUG-2022	
SHUBDRA	BHOGAL	SHAH	BHOGALAL	MANCHAND	SH	NO 752 SECTOR 17 FARIDABAD	INDIA	MAHARASHTRA	THANE	401105 P000374	Amount for unclaimed and	350.00	30-AUG-2022
SHWALI	MANTRAVADI	HEKHTALA	HEKHTALA	SASTRYMAN	11/80/80/80/80/80/80/80/80	INDIA	MAHARASHTRA	THANE	401105 P0001292	Amount for unclaimed and	140.00	30-AUG-2022	
SHUCHANA	SUNDHAR	SHUCHAN	SUNDHAR	SHUCHAN	380/380/380/380/380/380/380	INDIA	MAHARASHTRA	THANE	401105 P0002288	Amount for unclaimed and	6300.00	30-AUG-2022	
KATYAVATHI	NABAYANACHARY	SHYED	K	NABAYANACHARY	H NO 28	INDIA	MAHARASHTRA	THANE	401105 P0004301	Amount for unclaimed and	70.00	30-AUG-2022	
SYED	JAMEEL	SHEED	ALI	ALI	480/12/11/429/23/3A L N NAGAR	INDIA	MAHARASHTRA	THANE	401105 P0008481	Amount for unclaimed and	350.00	30-AUG-2022	
RAMANI	RAMANI	SHAIKREDDI	SHAIKREDDI	SHAIKREDDI	3100/6 NO 1/4/52/1 HANMATA P	INDIA	MAHARASHTRA	THANE	401105 P0000844	Amount for unclaimed and	6300.00	30-AUG-2022	
T	RAMCHANDER	S	VENKAJI	VENKAJI	11/1001 RAMNAGAR HYDERABAD	INDIA	MAHARASHTRA	THANE	401105 P0000411	Amount for unclaimed and	630.00	30-AUG-2022	
VIJAY	B	SATHE	BHACHANDRA	SATHE	210 VST INDUSTRIES LTD AZAVABA	INDIA	MAHARASHTRA	THANE	401105 P0001561	Amount for unclaimed and	1050.00	30-AUG-2022	
PARAMESWAR	PARAMESWAR	K	PARAMESWARAKAM	PARAMESWARAKAM	2/22 SECOND FLOOR GREATER	INDIA	MAHARASHTRA	THANE	401105 P0003885	Amount for unclaimed and	210.00	30-AUG-2022	
RAM	BAHRI	BAHRI	BAHRI	BAHRI	RAGABSH BUNGALOWS, MEHURP	INDIA	WEST BENGAL	KOLKATA	700026 P0003631	Amount for unclaimed and	140.00	30-AUG-2022	
MADAN	MISHAN	TALWAR	CHURNAL	TALWAR	109/ SAHAY FIRST FLOOR NEAR	INDIA	WEST BENGAL	KOLKATA	700026 P0001262	Amount for unclaimed and	420.00	30-AUG-2022	
ROSHI	ROSHI	SHAI	SHAI	SHAI	2/5 CALTAN ARTS OFF P ROAD	INDIA	WEST BENGAL	KOLKATA	700026 P0001162	Amount for unclaimed and	630.00	30-AUG-2022	
SHRILATA	DEBI	SHARMA	SUNDER	SHARMA	210 SHYAM SUNDER SHARMA 96	INDIA	WEST BENGAL	KOLKATA	700029 P0000667	Amount for unclaimed and	140.00	30-AUG-2022	
SHYAM	SUNDER	SHARMA	NIBANJAN	JAL	SHARMA	96 C VAMBAY NAGAR KANAKA	INDIA	WEST BENGAL	KOLKATA	700040 P0002527	Amount for unclaimed and	140.00	30-AUG-2022
SHREELAX	PANDE	PANDEI	PANDEI	PANDEI	103/3 20/6 19/6 NO 7/86 KAR	INDIA	WEST BENGAL	KOLKATA	700043 P0001668	Amount for unclaimed and	1050.00	30-AUG-2022	
MANIV	PATHI	SHR	MADANLAL	BATHI	63 ASHWAD TOWER G.E. ROAD	INDIA	MAHARASHTRA	THANE	401105 P0005320	Amount for unclaimed and	70.00	30-AUG-2022	
KAPAREY	PHANI	RANI	A	R	51 P B 1 COLONY NEW NARANA	INDIA	MAHARASHTRA	THANE	401105 P0005090	Amount for unclaimed and	70.00	30-AUG-2022	
S	NEERALA	DEVI	W	W	31/INE COMPLEX FLAT NO 202	INDIA	MAHARASHTRA	THANE	401105 P0009911	Amount for unclaimed and	400.00	30-AUG-2022	
SULTANA	FAHEH	FAHEH	AHMED	AHMED	11/NO 3-8-83 HYDRAGUDA HYDE	INDIA	MAHARASHTRA	THANE	401105 P0003855	Amount for unclaimed and	490.00	30-AUG-2022	
PRASAD	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	CHAKRABORTY	NO 244/1 251 FLOOR 10TH MARK	INDIA	MAHARASHTRA	THANE	401105 P0003349	Amount for unclaimed and	560.00	30-AUG-2022	
M	WANDERSA	KUMAR	V	JAN	30/3 KALASH GARDENS 8 SAGES	INDIA	MAHARASHTRA	THANE	401105 P0003353	Amount for unclaimed and	630.00	30-AUG-2022	
N	DEVANI	S	KARNANDEH	SHAIKREDDI	20/85 VALLENER 28 1ST MAIN	INDIA	MAHARASHTRA	THANE	401105 P0002958	Amount for unclaimed and	630.00	30-AUG-2022	
MITEN	BANER	CHANDRA	CHANDRA	CHANDRA	14/4 PARIPATWA ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700026 P0000851	Amount for unclaimed and	880.00	30-AUG-2022	
TARBIN	KUMAR	CHANDRA	CHANDRA	CHANDRA	14/1 BASH BEHARI AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700026 P0001942	Amount for unclaimed and	140.00	30-AUG-2022	
RAMMOHAN	BHATTACHARYA	ANUKUL	CHANDRA	BHATT	33/2 JAGBARA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700028 P0003317	Amount for unclaimed and	1260.00	30-AUG-2022	
POOR	MURKIBISE	SHI	TRISHNA	MURKIBISE	20A WATONS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029 P0002286	Amount for unclaimed and	400.00	30-AUG-2022	
KUMAR	MODI	SHANKAR	PEMODI	PEMODI	210 MR. GOPAL GUHA 3/87 AZAD	INDIA	WEST BENGAL	KOLKATA	700040 P0002929	Amount for unclaimed and	210.00	30-AUG-2022	
TAPATI	DUTTA	SARABINDU	DUTTA	NA	16/47/78 LAKE GARDENS FLAT C10	INDIA	WEST BENGAL	KOLKATA	700045 P0000659	Amount for unclaimed and	760.00	30-AUG-2022	
SHANKHREE	NANTI	LATE	SHANTI	NANTI	FLAT 8/10 CANAL STREET SHREB	INDIA	WEST BENGAL	KOLKATA	700048 P0002920	Amount for unclaimed and	400.00	30-AUG-2022	
DILIP	KUMAR	MODI	PRASAD	MODI	71/P TOWER 83 GOKAGHATA ROA	INDIA	WEST BENGAL	KOLKATA	700048 P0001006	Amount for unclaimed and	280.00	30-AUG-2022	
SUJIT	RAJAN	NANTI	LATE	R	FLAT 8/10 CANAL STREET SHREB	INDIA	WEST BENGAL	KOLKATA	700048 P0007882	Amount for unclaimed and	70.00	30-AUG-2022	
SATYA	BHASKAR	SHAKHONDA	NA	NA	11 DK 1/1 BOY SARANI PO BRIN	INDIA	WEST BENGAL	KOLKATA	700051 P0000000	Amount for unclaimed and	700.00	30-AUG-2022	
SUSIL	SARAF	BUSINESS P	101	BLOCK 1 NEW	INDIA	WEST BENGAL	KOLKATA	700051 P0000642	Amount for unclaimed and	700.00	30-AUG-2022		
SOMA	CHAKRABORTY	MENHENDRA	DATHI	CHAKRABORTY	120 DUM DUM PARK FLAT NO 6	INDIA	WEST BENGAL	KOLKATA	700055 P0001694	Amount for unclaimed and	70.00	30-AUG-2022	
BANWALI	DEVI	PARAN	DEVI	DEVI	20/8/8 CHOKOL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700056 P0000912	Amount for unclaimed and	70.00	30-AUG-2022	
ASHOK	KR	CHALUDHARY	LH	S	NECHOLDHARY	WASLEHA APARTMENT FLAT 30	INDIA	WEST BENGAL	KOLKATA	700059 P0002892	Amount for unclaimed and	70.00	30-AUG-2022
BRISWANATHI	AGARWALA	GRODHARI	LAL	AGARWAL	WASLEHA APARTMENT BLOCK C/1	INDIA	WEST BENGAL	KOLKATA	700059 P0003001	Amount for unclaimed and	70.00	30-AUG-2022	
BHMA	DEVI	AGARWAL	GRODHARI	LAL	AGARWAL	WASLEHA APARTMENT BLOCK C/1	INDIA	WEST BENGAL	KOLKATA	700059 P0003002	Amount for unclaimed and	70.00	30-AUG-2022
MANI	JAL	SONI	CHAND	SONI	38/406 SALT LAKE BLOCK BE SECT	INDIA	WEST BENGAL	KOLKATA	700064 P0001101	Amount for unclaimed and	70.00	30-AUG-2022	
MANU	ROY	CHOWDHURY	SHYBANDAN	ROY	CHOW	BLOCK A B 126 SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064 P001683	Amount for unclaimed and	350.00	30-AUG-2022
GOREN	DUTT	SAUTAMAN	DUTT	DUTT	36/3 SHIKHAR PARK 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700068 P0001163	Amount for unclaimed and	280.00	30-AUG-2022	
SOURI	SEAL	SEAL	H	SEAL	44 SHIKHARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070 P0001101	Amount for unclaimed and	560.00	30-AUG-2022	
SUREN	SEAL	SEAL	H	SEAL	44 SHIKHARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070 P0001101	Amount for unclaimed and	560.00	30-AUG-2022	
SHRIN	SEAL	SEAL	H	SEAL	44 SHIKHARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070 P0001101	Amount for unclaimed and	560.00	30-AUG-2022	
SHANTOSH	SHARMA	KARUMBAR	SHARMA	SHARMA	20/115/115/115/115/115/115/115	INDIA	WEST BENGAL	KOLKATA	700071 P0003774	Amount for unclaimed and	70.00	30-AUG-2022	
ESR	KR	SENGUPTA	SUNE	SENGUPTA	21/2/2/2/2/2/2/2/2/2/2/2/2/2	INDIA	WEST BENGAL	KOLKATA	700071 P0001742	Amount for unclaimed and	70.00	30-AUG-2022	
PANNA	PAETHI	KUPR	DHEVI	DHEVI	20/0 TRICTORS MADINES CO 1 C	INDIA	WEST BENGAL	KOLKATA	700072 P0002878	Amount for unclaimed and	70.00	30-AUG-2022	
MAJHU	AGARWAL	M	C	AGARWAL	210 MADHAV ROAD LARBERS 35	INDIA	WEST BENGAL	KOLKATA	700073 P0003547	Amount for unclaimed and	70.00	30-AUG-2022	
MD	AFZAL	LOBBE	GHAJALAM	RASOLK	SHOLK SHOP 24 ZAKARIA STREET	INDIA	WEST BENGAL	KOLKATA	700073 P0003576	Amount for unclaimed and	210.00	30-AUG-2022	
SOUMENDEBA	NARAYAN	KUNDU	NIKUNJ	KUNDU	18/5 BACHOPRI PARKROAD DAK	INDIA	WEST BENGAL	KOLKATA	700078 P0003463	Amount for unclaimed and	880.00	30-AUG-2022	
KALASHI	CHANDRA	DHANUKA	SSI	MADANLAL	DHANUKA	11/9 CENTRE POINT 21 HEMANTI	INDIA	WEST BENGAL	KOLKATA	700081 P0002550	Amount for unclaimed and	70.00	30-AUG-2022