

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

CRICRAC	LEAD OFFICER/CLERK	Profile	Consumer/Bank Name	MINERAL AUTO INDUSTRIES LIMITED	Date of ARN/ (DD-MMM-YYYY)	30.06.2017
Sum of unpaid and unclaimed dividend			1284226.00			0.00
Sum of matured deposit			0.00			0.00
Sum of matured debentures			0.00			0.00
Sum of application money due for refund			0.00			0.00
Sum of application money due for refund			0.00			0.00
Shares proceed for Fractional shares			0.00	Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Hubband First Name	Father/Hubband Middle Name	Father/Hubband 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 BFP (DD-MM-YYYY)
AAJAY	NA	TRANEK NA	NA	NA	NA	29 SUNSET ROW HOUSE OPP GURU, INDIA	GUJARAT	AHMEDABAD		380001	00000008		Amount for unclaimed and un	500	14-01-2020
JAYANTA	NA	SENGUPTA SURENDR	B	SENGUPTA	14/3 BHAGIRATHI SOCIETY CHHAN, INDIA	GUJARAT	VADODARA		390002	00000111		Amount for unclaimed and un	500	14-01-2020	
NAIDENDORA	NA	BATHOR SATYAJIT	RATHOR	RATHOR	RATHOR AUTO AGENCIES SENGOLI, INDIA	MAHARASHTRA	NANDI		431001	00000103		Amount for unclaimed and un	1000	14-01-2020	
SUBHASH	NA	RATHOR SATYAJIT	RATHOR	RATHOR	RATHOR AUTO AGENCIES SENGOLI, INDIA	MAHARASHTRA	NANDI		431001	00000109		Amount for unclaimed and un	1000	14-01-2020	
SANJEET	NA	SINGH LATE SH	KULWANT Singh		H NO 675 SECTOR 1 B CHANDIGARH, INDIA	CHANDIGARH	CHANDIGARH		160011	00000023		Amount for unclaimed and un	500	14-01-2020	
BBJ	MOHAN	SACHDEVIA D	C	SACHDEVIA	C 102 LDHYA NAGAR GHAZIABAD, INDIA	UTTAR PRADESH	GHAZIABAD		201001	00000003		Amount for unclaimed and un	1000	14-01-2020	
SHAKTI	NA	SACHDEVIA NA	NA	NA	C 102 LDHYA NAGAR GHAZIABAD, INDIA	UTTAR PRADESH	GHAZIABAD		201001	00000023		Amount for unclaimed and un	1000	14-01-2020	
BBJ	MOHAN	SACHDEVIA G	D	SACHDEVIA	C 102 LDHYA NAGAR GHAZIABAD, INDIA	UTTAR PRADESH	GHAZIABAD		201001	00000024		Amount for unclaimed and un	1000	14-01-2020	
BBJ	MOHAN	SACHDEVIA S	D	SACHDEVIA	C 102 LDHYA NAGAR GHAZIABAD, INDIA	UTTAR PRADESH	GHAZIABAD		201001	00000025		Amount for unclaimed and un	1000	14-01-2020	
RAJ	NA	KARNI NA	NA	NA	C 102 LDHYA NAGAR GHAZIABAD, INDIA	UTTAR PRADESH	GHAZIABAD		201001	00000026		Amount for unclaimed and un	1000	14-01-2020	
BARHMET	NA	SINGH BALDEV	SINGH	SINGH	E-4/17 INDERPURI NEW DELHI, INDIA	DELHI	DELHI		110012	00000028		Amount for unclaimed and un	1000	14-01-2020	
BALDEV	NA	SINGH NA	NA	NA	E-4/17 INDERPURI NEW DELHI, INDIA	DELHI	DELHI		110012	00000029		Amount for unclaimed and un	1000	14-01-2020	
SANJUY	NA	ARORA BHARAT	MITTER	ARORA	KALA MANDIR CHURBA BAZAR LUDH, INDIA	PUNJAB	LUDHIANA		141008	00000039		Amount for unclaimed and un	1000	14-01-2020	
ANKAN	NA	ARORA BHARAT	MITTER	ARORA	KALA MANDIR CHURBA BAZAR LUDH, INDIA	PUNJAB	LUDHIANA		141008	00000041		Amount for unclaimed and un	1000	14-01-2020	
RESHI	RAJ	ANAND HANS	RAJ	ANAND	CO ANAND CYCLES DEHRAJ NO 2 AL, INDIA	UTTAR PRADESH	AGRA		282004	00000034		Amount for unclaimed and un	1000	14-01-2020	
HELAKAL	Y	KANUNGO Y KANUNGO	Y	Y	HELAKAL KANUNGO KUMARMAI NAG, INDIA	KERALA	KATTANATHATHODEPUL		681007	00000039		Amount for unclaimed and un	500	14-01-2020	
MANJIT	NA	SINGH JAGAT	SINGH	SINGH	CO M/S SATNAM CYCLE CO CHAND, INDIA	GUJARAT	AHMEDABAD		380001	00000041		Amount for unclaimed and un	2000	14-01-2020	
RAMCHAND	NA	LALWANI NA	NA	NA	CO M/S MUMBAI CYCLE WORKS P, INDIA	GUJARAT	AHMEDABAD		380001	00000044		Amount for unclaimed and un	1000	14-01-2020	
VINAYKRAMA	RAD	NA	NA	NA	CO P MATHURAYA ROAD PANINA, INDIA	ANDHRA PRADESH	VINAYAKRAMPAKALOU		154111	00000050		Amount for unclaimed and un	500	14-01-2020	
DIVENDRA	NA	SRIVASTAVA NA	NA	NA	R 1 MEDICAL COLLEGE CAMPUS ALL, INDIA	UTTAR PRADESH	ALLAHABAD		211001	00000050		Amount for unclaimed and un	500	14-01-2020	
BHABHA BINI	PAELI	NA	NA	NA	H NO 187 SECTOR 7 PHOENIX RD, INDIA	PUNJAB	FEROZKOTLA		154100	00000059		Amount for unclaimed and un	1000	14-01-2020	
DHANANBHAI	DEVAIBHAI	PANMAR DEVAIBHAI	NA	NA	12 ARADHANA FLATS ALAKAPURI OH, INDIA	GUJARAT	VADODARA		390005	00000060		Amount for unclaimed and un	500	14-01-2020	
MAKESHBHAI	DHAMATIBHAI	PANMAR DHAMATIBHAI	NA	PANMAR	12 ARADHANA FLATS ALAKAPURI OH, INDIA	GUJARAT	VADODARA		390005	00000070		Amount for unclaimed and un	500	14-01-2020	
NA	THEIRAYINGAM	NA	NA	NA	11 B 197 E 600 ANANNAGAR CHEN, INDIA	TAMIL NADU			600001	00000075		Amount for unclaimed and un	500	14-01-2020	
PATEL	BIHENDRA	KARSHANBHAI	KARSHAN	BHAI	O AT 8 PO THIRUMAI TAL DARHOU DS, INDIA	GUJARAT	VINODGAR		384328	00000084		Amount for unclaimed and un	500	14-01-2020	
SARJAN	DAIVE	DAIVE	DAIVE	DAIVE	41 SADESI RAMRAJ NAGAR THIRUNA, INDIA	VISODRA			390001	00000088		Amount for unclaimed and un	500	14-01-2020	
NARAYANBHARTI	NA	GOSWAMI NA	NA	NA	AT 8 PO UMIDA TA WAGHODIA DS, INDIA	GUJARAT	FERTILIZERNAGAR		391160	00000089		Amount for unclaimed and un	500	14-01-2020	
RAMKANT	NA	BHATT NA	NA	NA	MANGALAM 40 ATUL SOC ZAVEL N, INDIA	GUJARAT	VADODARA		390019	00000093		Amount for unclaimed and un	500	14-01-2020	
PANJAL	MANUBHAI	PATEL NA	NA	NA	AT PO ANANANPURA TA WAGHODIA, INDIA	GUJARAT	FERTILIZERNAGAR		391160	00000102		Amount for unclaimed and un	1000	14-01-2020	
BHIMASAIN	CHAMANLAL	PUNJABI NA	NA	NA	STATION RD WAGHODIA DT BAROD, INDIA	GUJARAT	FERTILIZERNAGAR		391160	00000112		Amount for unclaimed and un	500	14-01-2020	
DEVAIBHAI	DHANNABHAI	GHANSHYAM	MISTRY		GHANSHYAM WAGHODIA PO UBBED, INDIA	VADODARA			390001	00000118		Amount for unclaimed and un	500	14-01-2020	
KARTAR	KAUB	PARWA NA	NA	NA	KOTHI NO 8 SHEHAZAD PUR HOUSE, INDIA	HARYANA	AMBALAGTY		134002	00000117		Amount for unclaimed and un	500	14-01-2020	
JAGBI	SINGH KOCHER	JODH SINGH	KOCHER	KOCHER	SUNNY ENTERPRISES 47 THANGAL, INDIA	ASSAM	IMPHAL		786001	00000118		Amount for unclaimed and un	500	14-01-2020	
NARANBAR	NA	DAS NA	NA	NA	CO M/S MALLARI RAU & SONS 111, INDIA	HARYANA	FARUKANAGAT		133001	00000119		Amount for unclaimed and un	500	14-01-2020	
JYOTI	RANIAN	LAKSHI NA	NA	NA	21/2 B SATPUR MUKHERJI RD KOLKA, INDIA	WEST BENGAL	KOLKATA		700026	00000137		Amount for unclaimed and un	500	14-01-2020	
HEMCHAND	NA	GUPTA NA	NA	NA	38 B KOTWALI GUPTA ROAD KODER, INDIA	WEST BENGAL	KODERMA		709001	00000137		Amount for unclaimed and un	500	14-01-2020	
KRISHAN	LAL	BHAKSHI NA	NA	NA	216/11 VASANT VIHAR DEHRADUN, INDIA	UTTAR PRADESH	DEHRADUN		248011	00000137		Amount for unclaimed and un	500	14-01-2020	
RAVINDRA	NA	KUMAR NA	NA	NA	116 FHO BHEETI CO SEADR, INDIA	DELHI	DELHI		110001	00000138		Amount for unclaimed and un	500	14-01-2020	
SCHINDRA	NA	MISHRA NA	NA	NA	19A VIVEK ANJANA PANIM GOD, INDIA	GOA	PANAJI		403001	00000143		Amount for unclaimed and un	500	14-01-2020	
RAKARAN	NA	SINGH NA	NA	NA	NO 33 HANVA CARBOLIM GOD, INDIA	GOA	CARBOLIM		403001	00000143		Amount for unclaimed and un	500	14-01-2020	
SIDHDI	ANTONY	LAL NA	NA	NA	479 SHARADA PONDICHERY INDIA, INDIA	TAMIL NADU	BICHOLI		605101	00000145		Amount for unclaimed and un	100	14-01-2020	
LILHAS	PRABHAKAR	PENDEKAR NA	NA	NA	NEAR POLICE STATION ANSARHAT, INDIA	GOA	BICHOLI		401607	00000145		Amount for unclaimed and un	10	14-01-2020	
RAJU	RODINDR	SALAR AM	V	SAKAR	617 GAJALAMAI NOWAT PO POB, INDIA	GOA	PANAJI		403000	00000146		Amount for unclaimed and un	1500	14-01-2020	
PRAKASH	REDDY	ANNAPOORNI	RAM	REDDY	H NO 1 TO 1000 NAGAR OPP PRA, INDIA	ANDHRA PRADESH	HYDERABAD/CLUNDERNA		500012	00000151		Amount for unclaimed and un	500	14-01-2020	
SHRISH	KUMAR	GUPTA KRISHAN	KUMAR	GUPTA	B 2 411 1/2 LITHI RD BANIAHO, INDIA	ANDHRA PRADESH	HYDERABAD/CLUNDERNA		500014	00000153		Amount for unclaimed and un	2500	14-01-2020	
HANSHU	KUMARI	NA	NA	NA	H NO 1 & 1/2 WESTER HANSHU NAG, INDIA	ANDHRA PRADESH	HANSHUNAGAR		506001	00000154		Amount for unclaimed and un	500	14-01-2020	
RAMCHANDRA	RAG	SANGAM NA	NA	NA	B 20 F5 APBH MIG II B BAGHIGALL, INDIA	ANDHRA PRADESH	HYDERABAD/CLUNDERNA		500044	00000164		Amount for unclaimed and un	500	14-01-2020	
PRASHAD	RAO	RAVAVARAM B	V	MADHAVARAO	2 & E MIDHAMBARUBA KARINGANAG, INDIA	ANDHRA PRADESH	KARINGANAGAR		595002	00000166		Amount for unclaimed and un	500	14-01-2020	
BHASKAR	KUMAR	BHASKAR	BAL	SHINDHA	WAVER MATHEW KICOPANAMU, INDIA	DELHI	DELHI		110011	00000171		Amount for unclaimed and un	500	14-01-2020	
D R	SAPRU	B	K	NA	5 MALAR APARTMENTS OPP AGA N, INDIA	MAHARASHTRA	PUNE		411006	00000177		Amount for unclaimed and un	1500	14-01-2020	
SARELA	NA	NA	NA	NA	5 MALAR APARTMENTS OPP AGA N, INDIA	MAHARASHTRA	PUNE		411006	00000178		Amount for unclaimed and un	500	14-01-2020	
SHYV	KUMAR	SETH PURUSHOTTAM	DAS	SETH	DIVISIONAL MANAGER INTERNAL A, INDIA	BIHAR	JAMSHEDPUR		831001	00000182		Amount for unclaimed and un	4000	14-01-2020	
LITENDRA	SINGH CHANDAN	NA	NA	NA	309 SULAIM ULTERPATEDI CHENAI, INDIA	TAMIL NADU	ETAWAH		206001	00000184		Amount for unclaimed and un	500	14-01-2020	
KARESH	DANVA	KARPOO NA	NA	NA	18 KARAPPA MOKAL KANPURA, INDIA	UTTAR PRADESH	KANPUR		208000	00000185		Amount for unclaimed and un	1000	14-01-2020	
KEVAL	KRISHAN	KHANNA D	C	KHANNA	NORTHERN CYCLE & AUTO SALES I, INDIA	UTTAR PRADESH	KANPUR		208001	00000187		Amount for unclaimed and un	1000	14-01-2020	
KUMARI	CHAND	KHANNA LATE SH	SH	SHANMUKHANI	NORTHERN CYCLE & AUTO SALES I, INDIA	UTTAR PRADESH	KANPUR		208001	00000188		Amount for unclaimed and un	1000	14-01-2020	
ANIL	KUMAR	KHANNA D	C	KHANNA	NORTHERN CYCLE & AUTO SALES I, INDIA	UTTAR PRADESH	KANPUR		208001	00000190		Amount for unclaimed and un	1000	14-01-2020	
DUNI	CHAND	KHANNA LATE SH	SH	SHANMUKHANI	119/224 KALISHA PUR KANPUR, INDIA	UTTAR PRADESH	KANPUR		208012	00000191		Amount for unclaimed and un	1000	14-01-2020	
CHAND	NA	CHAND NA	NA	NA	M/S SHARADA CYCLE & MOTOR CO, INDIA	UTTAR PRADESH	KANPUR		208001	00000192		Amount for unclaimed and un	500	14-01-2020	
VISHNU	BIHADI	SHPH	KRISHAN	MURARI	CO M/S RATOOTE CYCLE CO HARNA, INDIA	UTTAR PRADESH	UPNAG		209800	00000201		Amount for unclaimed and un	2500	14-01-2020	
HEMAN	KEVAL	SINHA NA	NA	NA	M/S MITRU CYCLES PRADESH, INDIA	UTTAR PRADESH	LUNKAN		209400	00000203		Amount for unclaimed and un	500	14-01-2020	
GHANAM	PAL	SHAHI LATE SH	SH	RAMCHAND	M/S LIMITED CYCLE STORES HOPLTE, INDIA	UTTAR PRADESH	KANPUR		209000	00000203		Amount for unclaimed and un	2500	14-01-2020	
SHAMMI	NA	SHAHI HARJI	KRISHAN	SHAH	M/S SHAH CYCLE & INDUSTRY CO, INDIA	UTTAR PRADESH	KANPUR		209000	00000204		Amount for unclaimed and un	2500	14-01-2020	
LAKH	KUMAR	SHAHI LATE SH	SH	SARDHEEHOODH	CO SURESH KUMAR CHOKER 31/A, INDIA	WEST BENGAL	KOLKATA		700077	00000207		Amount for unclaimed and un	1000	14-01-2020	
SIBDIRA	NA	SINGHAL NA	NA	NA	CO S SINGHAL H NO 13/76 NR, INDIA	UTTAR PRADESH	AUGAIR		202001	00000208		Amount for unclaimed and un	1000	14-01-2020	
JAYAM	DASS	MARKER NA	NA	NA	CO SURESH KUMAR CHOKER 31/A, INDIA	WEST BENGAL	KOLKATA		700077	00000207		Amount for unclaimed and un	1000	14-01-2020	
OM	PARAKASH	MARKER JAI	R	RAMDASKHAKER	CO M/S GOODLUCK CYCLE SERVICE, INDIA	UTTAR PRADESH	LUCKNOW		226000	00000217		Amount for unclaimed and un	500	14-01-2020	
PARAKASH	WATI	NA	NA	NA	12 A/320/200 ROAD LUCKNOW U, INDIA	UTTAR PRADESH	LUCKNOW		226000	00000222		Amount for unclaimed and un	500	14-01-2020	
RENJU	NA	KALBA B	L	KALBA	29/70 MAIN GALI CHIFFIOLA AGRA, INDIA	UTTAR PRADESH	AGRA		282001	00000224		Amount for unclaimed and un	500	14-01-2020	
KRISHAN	LAL	KALBA LATE SH	SH	RAJENDRANAL	25 GAUTAM BIJLI MAIN LUCKNOW, INDIA	UTTAR PRADESH	LUCKNOW		226001	00000225		Amount for unclaimed and un	500	14-01-2020	
SUDHIS	KUMAR	MEMORIBATTA OM	PRAKASH	MEMORIBATTA	CO PUNJAB TRADES CYCLE DEALER, INDIA	UTTAR PRADESH	LUCKNOW		226000	00000227		Amount for unclaimed and un	2500	14-01-2020	
HARIDES	NA	K NA	NA	NA	C 207 INDIA NAGAR LUCKNOW, INDIA	UTTAR PRADESH	LUCKNOW		226016	00000229		Amount for unclaimed and un	500	14-01-2020	
RACHOJA	NA	RACHAWALLU NA	NA	NA	7007 PARANAGAL LAST H NO 20 SE, INDIA	ANDHRA PRADESH	VARANAGAL/HANANAKON		596008	00000231		Amount for unclaimed and un	4000	14-01-2020	
RAJINDER	NA	SINGH BHAGAT	SINGH	SINGH	2858 STREET NO 6 CTI ROAD NEW, INDIA	PUNJAB	LUDHIANA		141003	00000239		Amount for unclaimed and un	2500	14-01-2020	
BALWINDER	NA	SINGH BHARAT	SINGH	SINGH	2858 STREET NO 6 CTI ROAD NEW, INDIA	PUNJAB	LUDHIANA		141003	00000240		Amount for unclaimed and un	2500	14-01-2020	
DEVINDER	NA	SAHANI NA	NA	NA	1857/2 D KALSIAN STREET LUDHAN, INDIA	PUNJAB	LUDHIANA		141003	00000242		Amount for unclaimed and un	3500	14-01-2020	
HARI	NA	PARBESH SUDHDAVAL	NA	PARBESH	70 DOUBLE STORY POWWA HOOSPIT, INDIA	PUNJAB	LUDHIANA		141003	00000252		Amount for unclaimed and un	1000	14-01-2020	
RANDEHAR	NA	SINGH NA	NA	NA	CO S S MINUAL INDUSTRIES 399A, INDIA	PUNJAB	LUDHIANA		141000	00000263		Amount for unclaimed and un	1000	14-01-2020	
GURVINDER	SINGH	BANWA S	GURDEV	SINGH	47/1 MOORE TOWN LUDHIANA P, INDIA	PUNJAB	LUDHIANA		141002	00000275		Amount for unclaimed and un	500	14-01-2020	
GURPREET	SINGH	KOHL	KHOPAL	SINGH	NEW NATIC AGENCIES LATHIAN, INDIA	PUNJAB	LUDHIANA		141001	00000277		Amount for unclaimed and un	1000	14-01-2020	
TARLOCHAN	SINGH	MATHARU MOHINDER	SINGH	MATH											

SANJU	KUMAR	GUPTA	NA	NA	NA	NEW CALCUTTA HOUSE 8 TOWN H4 INDIA	PUNJAB	LUDHIANA	141008	00000387	Amount for unclaimed and/or	500	14-04-2020
SANJIVER	KUMAR	MAHAR	NA	NA	NA	175 SARABANJAN LUDHIANA INDIA	PUNJAB	LUDHIANA	141003	00000392	Amount for unclaimed and/or	500	14-04-2020
MOHINDER	PAL	SINGH	B	HARBANS	SINGH	14 PATEL SOCIETY 8/R RLY STATION,INDIA	GUJARAT	NADIAD	387002	00000396	Amount for unclaimed and/or	1000	14-04-2020
CHANDER	NA	JAITWANI	BANSAL	NA	JAITWANI	1165 STREET NO 4 VISHNUPUR CIVI INDIA	PUNJAB	LUDHIANA	141001	00000397	Amount for unclaimed and/or	500	14-04-2020
RAKESH	NA	GOVIND	RAM	NA	NA	NA 68 BANARAO CYCLE INDUSTRIES INDIA	PUNJAB	LUDHIANA	141000	00000400	Amount for unclaimed and/or	500	14-04-2020
SAT	PAUL	GOVIL	RHETA	RAM	GOVIL	C/O M/S SURYA ENTERPRISES E 24 INDIA	PUNJAB	LUDHIANA	141010	00000403	Amount for unclaimed and/or	1000	14-04-2020
SHIBU	NA	NA	NA	NA	NA	SHREE CHOC FRY LTD GOPH CHAND INDIA	PUNJAB	LUDHIANA	141000	00000404	Amount for unclaimed and/or	2500	14-04-2020
GLOBAL	NA	SINGH	NA	NA	NA	IBALSON ENGINEERING WORKS 26 INDIA	PUNJAB	LUDHIANA	141003	00000407	Amount for unclaimed and/or	2500	14-04-2020
PARSHAST	NA	DASS	WALUPTI	RAM	DASS	MAJERKOTLA STEEL INDUSTRIES IN INDIA	PUNJAB	LUDHIANA	141003	00000413	Amount for unclaimed and/or	1000	14-04-2020
RAJESH	KUMAR	NA	NA	NA	NA	C/O B S SON & SONS B 1 INDI INDIA	PUNJAB	LUDHIANA	141003	00000415	Amount for unclaimed and/or	500	14-04-2020
B	S	BASSI	RAM	MURTI	BASSI	C/O M B M SALES CORPORATION,INDIA	PUNJAB	MANDILOBINDGARH	147301	00000417	Amount for unclaimed and/or	5000	14-04-2020
SRIV	KUMAR	HANDEA	NA	NA	NA	C/O UNIVERSAL DEVELOPMENT CENTRE INDIA	PUNJAB	LUDHIANA	141003	00000421	Amount for unclaimed and/or	500	14-04-2020
JAGIR	NA	KAUR	BHALAIN	SINGH	KAUR	C/O MANJU BROTHERS JANTA NAG INDIA	PUNJAB	LUDHIANA	141000	00000422	Amount for unclaimed and/or	2500	14-04-2020
NIRMAL	NA	SINGH	BADHRESH	SINGH	SINGH	DHANALA SALES CORPORATION LND INDIA	PUNJAB	LUDHIANA	141003	00000424	Amount for unclaimed and/or	500	14-04-2020
KALFOP	NA	KAUR	KAUR	KAUR	KAUR	DHANALA SALES CORPORATION LND INDIA	PUNJAB	LUDHIANA	141003	00000425	Amount for unclaimed and/or	500	14-04-2020
MAHINDER	NA	SETIA	HANSHU	SETIA	SETIA	C/O AMCO SALES INDIA GILL ROAD INDIA	PUNJAB	LUDHIANA	141003	00000434	Amount for unclaimed and/or	500	14-04-2020
VED	SHARMA	CHOPRA	NA	NA	NA	M/S SURESH CHANAN BANGALORE INDIA	HYDRABAD	HYDRABAD	170515	00000435	Amount for unclaimed and/or	500	14-04-2020
KRISHNA	NA	NANDA	NA	NA	NA	SONA STATIONERY STORE LND INDIA	PUNJAB	LUDHIANA	141003	00000437	Amount for unclaimed and/or	1000	14-04-2020
D	D	NANDA	O	S	NANDA	SONA STATIONERY STORE LIND INDIA	PUNJAB	LUDHIANA	141003	00000438	Amount for unclaimed and/or	1000	14-04-2020
AMARSON	NA	NA	NA	NA	NA	C/O AMARSON WOODEN WALLS BND INDIA	PUNJAB	LUDHIANA	141008	00000440	Amount for unclaimed and/or	500	14-04-2020
GURBANAN	NA	KAUR	NA	NA	NA	211 R MODEL TOWN LUDHIANA PU INDIA	PUNJAB	LUDHIANA	141000	00000447	Amount for unclaimed and/or	2000	14-04-2020
DEVI	GOPIYAN	SHARMA	DEV	PARDHAND	SHARMA	427/4RD CROSS E 7 L 2 E 1 ROAD INDIA	PUNJAB	LUDHIANA	141001	00000451	Amount for unclaimed and/or	500	14-04-2020
CHARAN	JIT	SINGH	NA	NA	NA	793 INDUSTRIAL AREA B, LUDHIANA INDIA	PUNJAB	LUDHIANA	141003	00000453	Amount for unclaimed and/or	500	14-04-2020
RUMANI	NA	SINGH	JAIT	SINGH	SINGH	C/O BHOGSA AUTO SERVICE BERNAL INDIA	PUNJAB	BANGA	144504	00000457	Amount for unclaimed and/or	500	14-04-2020
MANSUR	NA	KAUR	NA	NA	NA	C/O KAZOZA GURVEY NEGAR LND INDIA	PUNJAB	LUDHIANA	141001	00000458	Amount for unclaimed and/or	500	14-04-2020
DEV	RAJ	SHARMA	MANGA	RAM	SHARMA	C/O LAMMI CYCLE STORE DANUJI RE INDIA	PUNJAB	PATHANKOT	145001	00000459	Amount for unclaimed and/or	1000	14-04-2020
SURESH	NA	KAUR	NA	NA	NA	K S FATEH NAGAR P O TILAK NAGAR INDIA	DELHI	DELHI	110018	00000462	Amount for unclaimed and/or	2500	14-04-2020
N	K	BIMBRA	PRAKASH	DEV	BIMBRA	K S FATEH NAGAR P O TILAK NAGAR INDIA	DELHI	DELHI	110018	00000463	Amount for unclaimed and/or	2500	14-04-2020
OM	PRAKASH	GULABDHAR	NA	NA	NA	C/O ALLED EXPORTS INDIA MOOKE INDIA	PUNJAB	LUDHIANA	141003	00000464	Amount for unclaimed and/or	500	14-04-2020
RAVINDER	NA	KUMAR	NA	NA	NA	358 RUCSON NO 1 MOHGA GAU INDIA	PUNJAB	LUDHIANA	141000	00000465	Amount for unclaimed and/or	1500	14-04-2020
MOHINDER	NA	AMANI	NA	NA	NA	C/O SUNNY WOOD AGENCY MADHRI INDIA	PUNJAB	LUDHIANA	141000	00000467	Amount for unclaimed and/or	500	14-04-2020
KUSH	KUMAR	NA	NA	NA	NA	B 9965 SUN CHAMAN GALL LUDHIANA INDIA	PUNJAB	LUDHIANA	141000	00000468	Amount for unclaimed and/or	2500	14-04-2020
RAM	KUMAR	KHANNA	NA	NA	NA	C/O ALLED EXPORTS INDIA MOOKE INDIA	PUNJAB	LUDHIANA	141003	00000469	Amount for unclaimed and/or	500	14-04-2020
SUCHA	NA	SINGH	LATE	SH	UDHARAM	MOHALLA CHARGITA HOUSE NO 11 INDIA	MAHARASHTRA	PRADEWADA	444410	00000470	Amount for unclaimed and/or	500	14-04-2020
AMYAN	NA	SINGH	AMRANAN	SINGH	SINGH	C/O K S JASSAL MECHANICAL WORKS INDIA	PUNJAB	LUDHIANA	141003	00000472	Amount for unclaimed and/or	500	14-04-2020
INDERST	SINGH	JUNEJA	BRADHWAN	SINGH	JUNEJA	371 MODEL TOWN LUDHIANA PUN INDIA	PUNJAB	LUDHIANA	141002	00000476	Amount for unclaimed and/or	1500	14-04-2020
KOHAN	NA	KHURAN	NA	NA	NA	WITEX TRADER VISHVAHARSHI INDIA	PUNJAB	LUDHIANA	141000	00000477	Amount for unclaimed and/or	500	14-04-2020
RAM	SINGH	BAXSI	SH	SHAHULABAKSHI	SHAHULABAKSHI	CHAWANI MOHALLA 4 NO 1032/8 INDIA	PUNJAB	LUDHIANA	141008	00000479	Amount for unclaimed and/or	500	14-04-2020
DOLAT	NA	RAM	LATE	SH	LOBRAM	VILLAGE MANJULLI BRAMANA P/O INDIA	PUNJAB	HOSHAHPUR	146000	00000483	Amount for unclaimed and/or	500	14-04-2020
CHAM	SUNDER	PURE	E	KAUSHUR	KAUSHUR	C/O PHR CYCLE STORE GURGAON INDIA	PUNJAB	MOHINDER	141001	00000484	Amount for unclaimed and/or	500	14-04-2020
AMTA	NA	NARULA	NA	NA	NA	BL 263 PREM NAGAR KAILASHA PUR INDIA	PUNJAB	PRIGRAHWAL	144400	00000484	Amount for unclaimed and/or	500	14-04-2020
BEHWA	NA	NA	NA	NA	NA	NAKROU 10 LALIT GARDEN INDIA	NA	NA	480131	00000485	Amount for unclaimed and/or	500	14-04-2020
KULOP	SINGH	SPAL	NA	NA	NA	M/S S&V EHM MECHANICAL WORKS INDIA	PUNJAB	LUDHIANA	141003	00000489	Amount for unclaimed and/or	500	14-04-2020
MHEM	NA	NATH	RAM	JAYAR	NATH	PARBATEE NAGAR GALI NO 4 A HOVI INDIA	PUNJAB	AMBITAR	143001	00000490	Amount for unclaimed and/or	500	14-04-2020
CHANDAR	NA	CHANDAR	NA	NA	NA	JANG STREET BANYAND INDI INDIA	PUNJAB	BANGA	151002	00000491	Amount for unclaimed and/or	500	14-04-2020
SURBASH	NA	CHANDAR	NA	NA	NA	C/O KHATA RAM STREET HOUSE IN INDIA	PUNJAB	FERROZPUR	152026	00000492	Amount for unclaimed and/or	500	14-04-2020
CHANDR	NA	CHANDAR	NA	NA	NA	COTTON BROTHERS PUNJAB INDIA	PUNJAB	FERROZPUR	152026	00000493	Amount for unclaimed and/or	500	14-04-2020
JEGAL	NA	JAGSI	NA	NA	NA	C/O SUNNY WOOD AGENCY MOOKE INDIA	PUNJAB	LUDHIANA	141000	00000505	Amount for unclaimed and/or	500	14-04-2020
AMAR	NATHI	VI	GANDRA	MAL	VII	C/O GANDA MAL AMAR NATH KAPR INDIA	PUNJAB	KHANNA	141400	00000507	Amount for unclaimed and/or	500	14-04-2020
RAMA	NA	BECTOR	NA	NA	NA	H NO 146 WARD NO 13 NEAR APTA INDIA	PUNJAB	HAUKHARA	141400	00000508	Amount for unclaimed and/or	500	14-04-2020
PIYAR	NA	SINGH	MANAN	SINGH	SINGH	VII KLELON P O KALEER KOTLA DIST INDIA	PUNJAB	SANGUR	148003	00000512	Amount for unclaimed and/or	500	14-04-2020
MA	NA	MA	NA	NA	NA	PLOT 4 NEW GREEN ROAD TIME INDIA	TAMIL NADU	TAMIL NADU	600044	00000517	Amount for unclaimed and/or	500	14-04-2020
G	NA	BAQOOTHAMAN	NA	NA	NA	25 KATCHER OPPOSITE LANE VIDOEI INDIA	TAMIL NADU	VIDODICHALAM	690001	0000518	Amount for unclaimed and/or	500	14-04-2020
VIJAYA	PADMA	ANBARA	NA	NA	NA	S 5 FOURTH CROSS ROAD 11 ST AN INDIA	TAMIL NADU	CHENNAI	600036	00000519	Amount for unclaimed and/or	500	14-04-2020
RAKES	NA	BAKARISHAN	NA	NA	NA	JAYAPURA 10 FLOT NO 83660 INDIA	TAMIL NADU	CHENNAI	600016	00000521	Amount for unclaimed and/or	1750	14-04-2020
K	P	KUSAMANI	NA	NA	NA	110 BUTT ROAD CHENNAI TAMIL INDIA	TAMIL NADU	CHENNAI	600016	00000522	Amount for unclaimed and/or	500	14-04-2020
SRIRAMAKRISHN	NA	NA	NA	NA	NA	56A ORTHODOX APARTMENTS INDIA	TAMIL NADU	CHENNAI	600010	00000524	Amount for unclaimed and/or	500	14-04-2020
ABY	NA	JOTY	NA	NA	NA	1A PIRICA APARTMENTS 50 ORMI INDIA	TAMIL NADU	CHENNAI	600010	00000526	Amount for unclaimed and/or	500	14-04-2020
NINDAT	NA	PERWINTEN	NA	NA	NA	C/O DR HANID HUSSAIN 127 MOOKE INDIA	MAHARASHTRA	NAGPUR	460001	00000529	Amount for unclaimed and/or	5000	14-04-2020
SAKSHI	NA	RETTAL	NA	NA	NA	MANOJLA ANANDJI NAGAR P O INDIA	MAHARASHTRA	AMRABOTTI	444000	00000530	Amount for unclaimed and/or	500	14-04-2020
BALEET	SINGH	BAGISA	BALWANT	SINGH	BAGISA	C/O SUPER GENIES GONDIA MARI INDIA	MAHARASHTRA	GONDIA/CVCLINES	441461	00000535	Amount for unclaimed and/or	2500	14-04-2020
PARNAL	NA	PRASAD	NA	NA	NA	1183 G LONDAPUR KOLHAPUR MARI INDIA	MAHARASHTRA	PUNE	416012	00000537	Amount for unclaimed and/or	500	14-04-2020
PRAKASH	NA	KANSARA	JETHALAL	NA	KANSARA	PRAKASH NO 11 PRATHAM BUNGULU INDIA	MAHARASHTRA	PUNE	411057	00000553	Amount for unclaimed and/or	500	14-04-2020
HARIS	RAJ	JAIN	NBSHR	MAL	JAIN	C/O HANS GENIENS M C ROAD IN INDIA	MAHARASHTRA	PUNE	411001	00000555	Amount for unclaimed and/or	500	14-04-2020
CHANDNA	NA	CHANDNA	NA	NA	NA	74777 GANESH PATH PUNE KANNA INDIA	MAHARASHTRA	PUNE	411002	00000565	Amount for unclaimed and/or	1000	14-04-2020
RAJENDRA	PRASAD	AGRAWAL	NA	NA	NA	P O BHANGA DIST DHANBAD BIHAR INDIA	BIHAR	BHAGA	828300	00000565	Amount for unclaimed and/or	500	14-04-2020
REY	NA	NA	NA	NA	NA	73 NORTH OFFICE PARK DONNANA INDIA	BIHAR	BANCH	834000	00000566	Amount for unclaimed and/or	500	14-04-2020
SHUBHA	NA	AKHOURI	AKHOURI	SHYAM	BIHARALI	C/O PROF A L LAL GOVT POLYTECH INDIA	BIHAR	BANCH	834001	00000567	Amount for unclaimed and/or	500	14-04-2020
C	NA	PURUSHOTHAM	LATE	SH	KPULVAREPPE	P/O ADHOC CAMPANORE KERALA INDIA	KERALA	CANNANORE	670009	00000568	Amount for unclaimed and/or	500	14-04-2020
VIJESHW	NA	AMIN	CHIRMANLAL	NA	AMIN	ADOC CHIEF SECY CREDIT ELECTRICAL INDIA	GUJARAT	CHAMPANGOR	390015	00000569	Amount for unclaimed and/or	500	14-04-2020
BHUSHAN	NA	CHATE	SH	SH	JAMUN	18 NAMDAM NAGAR ATIVA LINES INDIA	GUJARAT	SURAT/KANPURA	395001	00000574	Amount for unclaimed and/or	500	14-04-2020
MANISHA	NA	PATEL	NA	NA	NA	41 S 5&6 SOCIETY LAMHE BHARUCH INDIA	GUJARAT	SURAT/KANPURA	395001	00000576	Amount for unclaimed and/or	500	14-04-2020
AMAND	NA	KUMAR	BAJUSODE	NABBIN	NO	AT P O BEDOCHT VIA BURHAT V IN INDIA	GUJARAT	BARDOI	394310	00000581	Amount for unclaimed and/or	500	14-04-2020
KARI	GOPAL	AGRAWAL	NA	NA	NA	CENTRE FOR HIGH TECHNOLOGY INDIA	DELHI	DELHI	110001	00000584	Amount for unclaimed and/or	500	14-04-2020
KAMAL	NA	RATODI	LATE	SH	SHUULUMBARAOTODI	H NO 2001 SECTOR 7 14 STATE GUJAR INDIA	HARYANA	GURGAON	122000	00000586	Amount for unclaimed and/or	1000	14-04-2020
PATYAH	KUMAR	MAGDO	KUNDAN	LAL	MAGDO	HOUSE NO 1503 SECTOR 4 GURGA INDIA	HARYANA	GURGAON	122001	00000586	Amount for unclaimed and/or	1000	14-04-2020
CATINDER	KUMAR	MAGO	KUNDAN	LAL	MAGDO	C/O ANANDJI BROTHERS SECTOR INDIA	HARYANA	GURGAON	122000	00000589	Amount for unclaimed and/or	1000	14-04-2020
SHUBH	NA	GHOSSH	J	K	GHOSSH	388 SHANPUJ AT NEW DELHI INDIA	DELHI	DELHI	110016	00000593	Amount for unclaimed and/or	1000	14-04-2020
SHUBHENDRA	NA	RAO	NA	NA	NA	915 LODGE ESTATE NEW DELHI INDIA	DELHI	DELHI	110003	00000595	Amount for unclaimed and/or	500	14-04-2020
SISHU	KUMAR	JAIN	JK	PKRKAH	JAIN	80 172 SHAALIMAR BAGH NEW DELI INDIA	DELHI	DELHI	110031	00000598	Amount for unclaimed and/or	500	14-04-2020
DEVIKA	NA	DEVIKA	NA	NA	NA	16 B HOUSE 10 NEAR VIKAS INDIA	DELHI	DELHI	110001	00000600	Amount for unclaimed and/or	500	14-04-2020
GAMBIRA	NA	SINGH	M	S	SINGH	A 71/G T KARNAL RD INDL AREA IN INDIA	DELHI	DELHI	110033	00000601	Amount for unclaimed and/or	500	14-04-2020
KAVITA	NA	VASHISTH	NA	NA	NA	31 A 8 QUARTER MOTIA KHAN IN INDIA	DELHI	DELHI	110055	00000603	Amount for unclaimed and/or	500	14-04-2020
KANAKADEET	NA	NA	NA	NA	NA	31 A 8 QUARTER MOTIA KHAN IN INDIA	DELHI	DELHI	110055	00000603	Amount for unclaimed and/or	500	14-04-2020
K	GODEL	MAHESH	PARSHAD	GODEL	MAHESH	A 71/G T KARNAL ROAD INDLT INDIA	DELHI	DELHI	110001	00000604	Amount for unclaimed and/or	500	14-04-2020
VED	SHARMA	CHANDR	NA	NA	NA	31 A 8 QUARTER MOTIA KHAN IN INDIA	DELHI	DELHI	110055	00000605	Amount for unclaimed and/or	500	14-04-2020
CANTHANA	GOPALAN	KRISHNAMAACHARY	MAACHARY	MAACHARY	MAACHARY	FLAT 4A KRISHNANABATHY 194-196 INDIA	TAMIL NADU	CHENNAI	600004	00000606	Amount for unclaimed and/or	500	14-04-2020
SHRUTI	NA	GARG	NA	NA	NA	C/O ALCO GARG UNION CARBIDE INDIA	DELHI	DELHI	110002	00000608	Amount for unclaimed and/or	500	14-04-2020
KANKA	DEVJI	KAJRA	NA	NA	NA	6 47 MARWAR VIKAR NEW DELHI INDIA	DELHI	DELHI	110028	00000612	Amount for unclaimed and/or	2500	14-04-2020
S	BHAGAT	SINGH	NA	NA									

ASHOK	KUMAR	DATE	V	S	DATE	QR NO G 122 NARAYANA NAGAR DIST	INDIA	MADHYA PRADESH	MUNDI	450114	00000769	Amount for unclaimed and/or	500	14-10-2020
CHANDRA	NA	SABUJIA	DEB	S	SINGH	DESI	INDIA	MADHYA PRADESH	INDORE	450002	00000773	Amount for unclaimed and/or	500	14-10-2020
RAMAL	NA	JAIN	MOTILAL	JAIN	JAIN	HARSHAD CYCLE CO GURMATT SAMAL INDIA	INDIA	MADHYA PRADESH	LUZIAN	465001	00000774	Amount for unclaimed and/or	1000	14-10-2020
DELIP	NA	GHOJAP	LAXMAN	NA	GHOJAP	GO UNION BANK OF INDIA REGIONAL	INDIA	DELHI	DELHI	110001	00000783	Amount for unclaimed and/or	500	14-10-2020
ASHWANI	NA	KOTAK	TRACHAND	NA	KOTAK	HEAR SAMBI B & SPP GONDWARI INDIA	INDIA	GUJARAT	JANGSADH	362001	00000788	Amount for unclaimed and/or	500	14-10-2020
VINEET	NA	TANDON	NA	NA	NA	407 DR BAU NATH ROAD NEW VPER INDIA	INDIA	UTTAR PRADESH	LICENDOW	226007	00000789	Amount for unclaimed and/or	500	14-10-2020
MEDIA	NA	NA	NA	NA	NA	11 WACHANSHANGH LUCKNOW INDIA	INDIA	UTTAR PRADESH	LICKNOW	226001	00000790	Amount for unclaimed and/or	500	14-10-2020
RAINDER	NA	KUMAR	NA	NA	NA	CEO JANTA CYCLE STORES CHOWK & INDIA	INDIA	PUNJAB	JALANDHAR	144006	00000793	Amount for unclaimed and/or	500	14-10-2020
MADANLAL	NA	NA	NA	NA	NA	CEO SINGLE CYCLE PVT LTD G T RD INDIA	INDIA	PUNJAB	LUDHIANA	141000	00000796	Amount for unclaimed and/or	2500	14-10-2020
MOHDIY	SINGH	MANGAT	SANJIV	SINGH	MANGAT	WANGT ROAD CARRIES STREET INDIA	INDIA	PUNJAB	JALANDHAR	144000	00000800	Amount for unclaimed and/or	500	14-10-2020
ADAMA	RAM	POODAR	LATE	SH	MURLIDHAR	GORAKHPUR CYCLE SUPPLY CO RET INDIA	INDIA	UTTAR PRADESH	GORAKHPUR	273000	00000801	Amount for unclaimed and/or	500	14-10-2020
KARISHR	KISHOR	RAM	NA	NA	NA	CEO MYS KANAKA DISTRIBUTION INDIA	INDIA	PUNJAB	JALANDHAR	144001	00000802	Amount for unclaimed and/or	500	14-10-2020
ROOP	NA	LAL	NA	NA	NA	CEO INDIRA MARKET RAILWAY ROAD INDIA	INDIA	PUNJAB	JALANDHAR	144001	00000803	Amount for unclaimed and/or	1000	14-10-2020
VINDY	NA	KUMAR	JAGDESH	RAJ	KUMAR	CEO JAGDESH 840 GARGI 120A SHAI INDIA	INDIA	PUNJAB	LUDHIANA	141001	00000804	Amount for unclaimed and/or	500	14-10-2020
LAXMANENDRA	PRASAD	LAKSH	LATE	SH	BHENDRALAKSHI	406 B LOCK 12/14/7 KABIR MARKET INDIA	INDIA	UTTAR PRADESH	VARANASI	221001	00000810	Amount for unclaimed and/or	500	14-10-2020
PARMATA	NAND	SINGH	NA	NA	NA	48 INDIRA NAGAR COLONY SHAIH INDIA	INDIA	UTTAR PRADESH	VARANASI	221002	00000811	Amount for unclaimed and/or	1000	14-10-2020
INDRES	NA	NA	NA	NA	NA	114568 CIVIL LINES KANPUR P INDIA	INDIA	UTTAR PRADESH	KANPUR	208001	00000813	Amount for unclaimed and/or	500	14-10-2020
RAJUMBAR	NA	JAGSI	NA	NA	NA	H NO 1434 SECTOR 28 FARIDABAD INDIA	INDIA	HARYANA	FARIDABAD	121001	00000813	Amount for unclaimed and/or	500	14-10-2020
MOHINDER	NA	MERITA	NA	NA	NA	POCKET NO 1 HOUSE NO 114 BASTI INDIA	INDIA	DELHI	DELHI	110001	00000814	Amount for unclaimed and/or	500	14-10-2020
RAJESH	NA	MERITA	MOHINDER	MERITA	MERITA	POCKET NO 1 HOUSE NO 114 BASTI INDIA	INDIA	DELHI	DELHI	110001	00000815	Amount for unclaimed and/or	500	14-10-2020
SACHIDA	NAND	SINGH	NA	NA	NA	VILL B P O KATHWALI DIST BALLIA INDIA	INDIA	UTTAR PRADESH	BAURIA	272113	00000816	Amount for unclaimed and/or	500	14-10-2020
TEJ	LINWONGSINAH	NA	NA	NA	NA	2 TOWN MURTI LANE NEW DELHI INDIA	INDIA	DELHI	DELHI	110011	00000817	Amount for unclaimed and/or	2500	14-10-2020
AMIR	SINGH	CHAWLA	NA	NA	NA	G 9 GREEN PARK EXTN NEW DELHI INDIA	INDIA	DELHI	DELHI	110016	00000820	Amount for unclaimed and/or	1000	14-10-2020
SATINDER	SINGH	CHUDRI	NA	NA	NA	AJ 112 SAFARABUND ENCLAVE NEW INDIA	INDIA	DELHI	DELHI	110019	00000821	Amount for unclaimed and/or	500	14-10-2020
AMRISH	NA	SAHNER	S	V	CHIKRAMAN	NO 3 5 TERLING GARDENS RAJINDR INDIA	INDIA	TAMIL NADU	CHENNAI	600034	00000827	Amount for unclaimed and/or	500	14-10-2020
TANI	NA	KALBA	MANENDER	SINGH	KALBA	62 NAWATAN VIHAR NEW DELHI INDIA	INDIA	DELHI	DELHI	110017	00000828	Amount for unclaimed and/or	1000	14-10-2020
SUBHASLASHMI	NA	NA	NA	NA	NA	CEO DR P V SHIKHA PROJECT CO INDIA	INDIA	DELHI	DELHI	110011	00000830	Amount for unclaimed and/or	500	14-10-2020
YASH	VIR	KALASH	NA	NA	NA	IND FLOOR F B 34 TAGORE GARDEN INDIA	INDIA	DELHI	DELHI	110017	00000831	Amount for unclaimed and/or	2500	14-10-2020
HARI	KRISHNA	BHANSAI	NANAK	CHAND	BHANSAL	PIKSHADEVI GUPTA BHAVAN GOVA INDIA	INDIA	UTTAR PRADESH	GOVINDPUR	201204	00000835	Amount for unclaimed and/or	500	14-10-2020
AMRISH	SINGH	DHILLON	SHER	SINGH	DHILLON	B/OCELL 13 BACK MALHAR CHAND INDIA	INDIA	PUNJAB	LUDHIANA	141001	00000836	Amount for unclaimed and/or	500	14-10-2020
P	M	WARREER	M	S	M	WARREER	B 4/421 BXTA GARDENS 9 MOTHER INDIA	DELHI	DELHI	110092	00000839	Amount for unclaimed and/or	500	14-10-2020
PANABIR	NA	PAWANE	NA	NA	NA	E 407 GREENFIELD KALKAJI 11 NEW DELHI INDIA	INDIA	DELHI	DELHI	110048	00000840	Amount for unclaimed and/or	2000	14-10-2020
SOHAN	LAL	AHILWALIA	NA	NA	NA	CEO ARYA SAMAJ SECTOR 7 CHANDI INDIA	INDIA	CHANDIGARH	CHANDIGARH	160019	00000846	Amount for unclaimed and/or	500	14-10-2020
PREM	KUMAR	BHASKR	BODH	RAJ	NA	BHASKR	51/52 BAMBA ROAD KANOL BAGHI INDIA	DELHI	DELHI	110005	00000851	Amount for unclaimed and/or	2500	14-10-2020
MANOHARAN	NA	MEDIA	NA	NA	NA	C/O C E MESAL ANE H I ASHAP RAJ INDIA	INDIA	GURJARA	SIKHAMPR	362001	00000852	Amount for unclaimed and/or	500	14-10-2020
KULIP	NARAYAN	KUMAR	NA	NA	NA	KUMAR NIVAS 3 DISHABAR SAKRA I INDIA	INDIA	BIHAR	BIHARALPUHNET	812001	00000854	Amount for unclaimed and/or	500	14-10-2020
LINWONGSINAH	NA	NA	NA	NA	NA	N O 10 W 14 A BANGSHAHAR NAGAR INDIA	INDIA	UTTAR PRADESH	SIKAPUR	251204	00000855	Amount for unclaimed and/or	500	14-10-2020
LAXMIBAI	KALGONDA	PATEL	NA	NA	NA	775/1 A CIVIL LINES PATEL NAGAR IC INDIA	INDIA	MAHARASHTRA	SEELAPUR	413001	00000862	Amount for unclaimed and/or	1000	14-10-2020
DIOYANI	NA	JAYSWAL	NA	NA	NA	Q1 MODEL TOWN DELHI INDIA	INDIA	DELHI	DELHI	110009	00000867	Amount for unclaimed and/or	1500	14-10-2020
GANDER	PARAKASH	GILLATI	SULLATI	NA	NA	MARKET OF INDIA BANGLA BRAZI INDIA	INDIA	DELHI	DELHI	110011	00000868	Amount for unclaimed and/or	500	14-10-2020
MANGOLKHE	MOHAMMED	YUSUFF	HABIB	AMMED	SAHEB	B14 BASIRA OFF QUARRY RD DEORI INDIA	INDIA	MAHARASHTRA	MUMBAI	400028	00000873	Amount for unclaimed and/or	2500	14-10-2020
PRAVIN	KUMAR	IMALHOTRA	BAM	PRAKASH	IMALHOTRA	MOUNT UNIQUE BLDG FLAT NO 8 INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	00000884	Amount for unclaimed and/or	500	14-10-2020
RAJESH	KUMAR	IMALHOTRA	BAM	PRAKASH	IMALHOTRA	MOUNT UNIQUE BLDG FLAT NO 8 INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	00000885	Amount for unclaimed and/or	500	14-10-2020
RAJESH	KUMAR	REKHAR	NA	NA	NA	111112 THAKURWAR ROAD INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	00000888	Amount for unclaimed and/or	500	14-10-2020
GORDHANDAS	NA	GABRIA	HARIDAS	JALJI	GABRIA	GULLA BAHAR 4TH FLOOR BARAZAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400020	00000895	Amount for unclaimed and/or	1000	14-10-2020
MOHINDER	CHANDRA	NA	NA	NA	NA	1081 HOTI BURSING HOUSI HOME INDIA	INDIA	MADHYA PRADESH	BHIMABHAD	495131	00000900	Amount for unclaimed and/or	500	14-10-2020
VENKOBRAO	TAVANNA	GADE	G	TAVANNA	GADE	ATR 51/1 ACC COLONY SHAHABAD INDIA	INDIA	KARNATAKA	SHAHABAD/ADGBI	585219	00000911	Amount for unclaimed and/or	500	14-10-2020
SUBHASH	RATACHAND	SHAI	NA	NA	NA	ARIMAT MPAHAVI NAGAR CAMP INDIA	INDIA	MAHARASHTRA	MALEGAON	432308	00000919	Amount for unclaimed and/or	500	14-10-2020
AMRISH	KRISHNA	RATNAM	NA	NA	NA	E STATE BANK OFFICERS LUGOBI INDIA	INDIA	KARNATAKA	SHAHABAD/RADURAB	585220	00000923	Amount for unclaimed and/or	500	14-10-2020
ISHAQE	MOHAMMED	KHAWAJA	NA	NA	NA	1/3 SHAMSUL HUDA ROAD KOLKAT INDIA	INDIA	WEST BENGAL	KOLKATA	700017	00000925	Amount for unclaimed and/or	1000	14-10-2020
ACHARYA	LATE	NA	NA	NA	NA	SHAHADATNATHACHAKHRE HATTI/CHANDNATHACHAKHRE INDIA	INDIA	WEST BENGAL	KOLKATA	700012	00000927	Amount for unclaimed and/or	7000	14-10-2020
BASHAMPAYAN	NA	BHATTACHARYA	BIMLA	NANDA	NA	E RLY ZONAL TRAINING SCHOOL P C INDIA	INDIA	BIHAR	DHANBADHQ	826001	00000931	Amount for unclaimed and/or	1000	14-10-2020
SUBRODHENDRI	NA	DATTA	SANTOSH	CH	DATTA	ZONAL TRAINING SCHOOLS E & V P C INDIA	INDIA	BIHAR	DHANBADHQ	826000	00000932	Amount for unclaimed and/or	1000	14-10-2020
NARAYANA	KUMAR	BHENDRAN	NA	NA	NA	C/O C ANAND CHH MANABEESI RD INDIA	INDIA	GUJARAT	KOLKATA	700024	00000938	Amount for unclaimed and/or	500	14-10-2020
REBA	NA	BISWAS	NA	NA	NA	PLOT NO CB 92 BIDHAN NAGAR KOL INDIA	INDIA	WEST BENGAL	KOLKATA	700044	00000943	Amount for unclaimed and/or	1000	14-10-2020
TRIVEDIAN	DESI	SHUKLA	SIDDH	CH	SHUKLA	507 GOKUL LA BARBARA TRATION INDIA	INDIA	BIHAR	BAMHAR	846001	00000948	Amount for unclaimed and/or	500	14-10-2020
SHUKLA	NATH	SHUKLA	SIDDH	NATH	SHUKLA	SIDDH NIVAS 76/280 LA TOULON I INDIA	INDIA	UTTAR PRADESH	KANPUR	208001	00000956	Amount for unclaimed and/or	500	14-10-2020
AMITABHA	NA	NA	NA	NA	NA	RD08 NO D 132 HALL VIT KANPU INDIA	INDIA	UTTAR PRADEH	KANPUR	208016	00000957	Amount for unclaimed and/or	1000	14-10-2020
KUNAL	VIJENDRA	KUMAR	VIJENDRA	VIJENDRA	VIJENDRA	118 DR BY BHUWAN ON ENCLAVE INDIA	INDIA	MADHYA PRADESH	INDORE	452000	00000960	Amount for unclaimed and/or	500	14-10-2020
AKSHAY	NA	GALTIAM	NA	NA	NA	THAPAR HOUSE CIVIL LINES NAGPUR INDIA	INDIA	MAHARASHTRA	NAGPUR	440015	00000961	Amount for unclaimed and/or	500	14-10-2020
PRASAD	VIJENDRA	VIJENDRA	VIJENDRA	VIJENDRA	VIJENDRA	DRP NAGESHWAR NIVAS BM INDIA	INDIA	MAHARASHTRA	KANPUR	400021	00000962	Amount for unclaimed and/or	500	14-10-2020
CARILMAN	NA	PRASAD	B	R	SHARAN	78 GOVIND MITRA ROAD PATNA BI INDIA	INDIA	BIHAR	PATNA	800004	00000969	Amount for unclaimed and/or	500	14-10-2020
BALRAM	DAYAL	ROY	LATE	SH	HYMANJYANDEYROY	105 GAGAN APARTMENT DEHINDI INDIA	INDIA	BIHAR	PATNA	800001	00000970	Amount for unclaimed and/or	500	14-10-2020
NAWY	CHANDRA	VELUPHARARA	V	THANAKA	NA	119 PRABHU NAGAR NEW BAHAR INDIA	INDIA	MAHARASHTRA	THANE	400022	00000974	Amount for unclaimed and/or	500	14-10-2020
SANTOSH	KUMAR	DEB	S	R	DEB	CEO MAY CYCLE CORNER HOSPITAL INDIA	INDIA	ASSAM	SILCHAR	788001	00000975	Amount for unclaimed and/or	1000	14-10-2020
K	NA	MPTHEEN	NA	NA	NA	INNS 53/151 IND GARDEN KANPUR INDIA	INDIA	WEST BENGAL	KOLKATA	700011	00000979	Amount for unclaimed and/or	500	14-10-2020
K	B	ASHOKKUMAR	NA	NA	NA	HMF/MS KUNJAL COLABA MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400005	00000980	Amount for unclaimed and/or	500	14-10-2020
SUSRINA	NA	P	JHAI	PRABHAKAR	P	FAD ESQ ONE CO CHOWRINGHEE INDIA	INDIA	WEST BENGAL	KOLKATA	700071	00000988	Amount for unclaimed and/or	500	14-10-2020
WISHWAN	SINGH	WISHWA	SINGH	WISHWA	SINGH	CEO BENGAL CYCLE & RICK MARKET INDIA	INDIA	GANGADA	KALKAJI	713134	00000991	Amount for unclaimed and/or	2000	14-10-2020
LAKSHI	SINGH	SALLUJA	LAL	SINGH	SALLUJA	BENGAL CYCLE & RICK MARKET GT INDIA	INDIA	WEST BENGAL	ANSANDOL	713134	00000993	Amount for unclaimed and/or	1000	14-10-2020
KHARATI	LAL	MAHOTOBA	LATE	SH	NA	60/125 SEHAMELA CLASS HOME INDIA	INDIA	WEST BENGAL	HOSDULY	713146	00000993	Amount for unclaimed and/or	500	14-10-2020
SHUKLA	NA	MUKHERJEE	NR	NA	NA	PARK SIDE ROAD KOLKATA W B INDIA	INDIA	WEST BENGAL	KOLKATA	700026	00001001	Amount for unclaimed and/or	500	14-10-2020
KARBANDRATH	NA	KUNGU	NA	NA	NA	1624 REEL ROAD ADAMPUR KOLKA INDIA	INDIA	WEST BENGAL	KOLKATA	700075	00001003	Amount for unclaimed and/or	500	14-10-2020
PUSHPA	NA	KHAMNA	NA	NA	NA	NAGAR ANAGAR ANAGARISTAT T MIDH INDIA	INDIA	WEST BENGAL	KURNOOPUR	711112	00001009	Amount for unclaimed and/or	500	14-10-2020
CHAND	GANGULY	LATE	M	M	SHAMM	VARUN MOTORS 82 PARK STREET K INDIA	INDIA	WEST BENGAL	KOLKATA	700001	00001011	Amount for unclaimed and/or	1000	14-10-2020
CYD	ANWAR	SHAMMI	S	M	SHAMM	CEO MRF LIMITED 4 JUSTICE DWAR INDIA	INDIA	WEST BENGAL	KOLKATA	700020	00001018	Amount for unclaimed and/or	500	14-10-2020
SUDAMN	KUMAR	BANERJEE	KATE	SH	SANTHABANERJEE	BANERJEE AJD P O CYCL STORE AL INDIA	INDIA	WEST BENGAL	BURDWAN	713130	00001029	Amount for unclaimed and/or	1500	14-10-2020
KALETH	NA	SOH	NA	SINGH	1172 KANAL ROAD BY LATI KOLK INDIA	INDIA	WEST BENGAL	KOLKATA	700020	00001034	Amount for unclaimed and/or	500	14-10-2020	
INDROBHATH	NA	CHOWDHURY	NIKHIL	RANJAN	CHOWDHURY	HELIPPT PO NABARUAN DT MUM INDIA	INDIA	WEST BENGAL	RAJGHAT/RAJANI	742216	00001030	Amount for unclaimed and/or	500	14-10-2020
INDROBHATH	LATE	GUFITA	LATE	SH	LUGLIFTA	CEO LAKSHMI CYCLE & MOTOR COLL INDIA	INDIA	WEST BENGAL	KOLKATA	700049	00001038	Amount for unclaimed and/or	1000	14-10-2020
KISHEN	KUMAR	GUFITA	LATE	SH	LUGLIFTA	CEO LAKSHMI CYCLE & MOTOR COLL INDIA	INDIA	WEST BENGAL	KOLKATA	700049	00001038	Amount for unclaimed and/or	1000	14-10-2020
NISSOBBAM	RAGHUVANJAN	SINGH	NA	SHIVAMSHORE	SINGH	M/2 N M SINGH CO ZAGRA BA INDIA	INDIA	ASSAM	IMPHAL	786001	00001040	Amount for unclaimed and/or	500	14-10-2020
NISSOBBAM	NAKAYAN	DAI	LATE	SH	NATHAN	CEO B N BROTHER BY KENTONIA INDIA	INDIA	WEST BENGAL	KOLKATA	700069	00001047	Amount for unclaimed and/or	2000	14-10-

NINGRAMBAR	SAJANAGRA	SINGH	N	SIYAM	SHISHOORESHINGH	M/S N SHYAMSHORE SINGH & SO	INDIA	ASSAM	IMPHAL	00001315	Amount for unclaimed and/or	6000	14-10-2020
DEAR	ADARWAL	GOPAL	SH	ADARWAL	ADARWAL & SONS	CO THE BALWANTOR & CO	INDIA	WEST BENGAL	SIKURPUR	7346461	Amount for unclaimed and/or	500	14-10-2020
MAHESH	LAL	POODDAR	LATE	SH	GOPILAPOODDAR	C/O SUBHASH CYCLE TRADING CO	INDIA	BIHAR	ITRUI	835302	Amount for unclaimed and/or	500	14-10-2020
MUKHETADA	NA	CHANDRA	NA	NA	NA	2 NO CENTRAL BYE LANE BAKAMATI	INDIA	WEST BENGAL	BURDWAN	713101	Amount for unclaimed and/or	500	14-10-2020
DEWARA	KUMAR	KHASE	NA	NA	NA	C/O ASHWINI HOSE NO 1 STREET	INDIA	PUNJAB	FEROZPUR	152002	Amount for unclaimed and/or	500	14-10-2020
RAJESH	KUMAR	KHEER	PRAN	NATH	NIHER	11 JINDERPUR CHANARYA ROAD SAJ	INDIA	LITTA PRADESH	SAHARANPUR	247001	Amount for unclaimed and/or	500	14-10-2020
NAJIBUDDIN	NA	CHANDR	NA	NA	NA	C/O M/S BHOORALJI MANSURANI	INDIA	PUNJAB	GUUDERGAH	152133	Amount for unclaimed and/or	500	14-10-2020
ALAY	KUMAR	KESARWANI	TRILOK	CHAND	MESAWANI	SHARDA CYCLE & MOTOR COY	INDIA	LITTA PRADESH	KANUPUR	208001	Amount for unclaimed and/or	500	14-10-2020
HIREESHAN	NA	NAREGUND	ABDUL	RAHM	NARGUND	CO O NAREGUND CYCLE STORES	INDIA	KARNATAKA	GAJASK	582101	Amount for unclaimed and/or	500	14-10-2020
DINESH	NA	DAVE	KAMMALAL	NA	DAVE	JAIN SHRIKANTH BLOCK 2 OFFICE	INDIA	TAMIL NADU	CHENNAI	600012	Amount for unclaimed and/or	500	14-10-2020
RAMRABO	NA	MALLURI	NA	NA	NA	ROBINI CYCLE & HILL STORES INNER	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	Amount for unclaimed and/or	500	14-10-2020
MADHUVI	NA	NA	NA	NA	NA	SR VENKATARAMAN CYCLE STORES	INDIA	ANDHRA PRADESH	SAMMANTHR	533401	Amount for unclaimed and/or	500	14-10-2020
V	NA	VIVALAKASHMI	NA	NA	NA	L R G NAGAR ANDANAGOL PUDUR H	INDIA	TAMIL NADU	KARUR	639002	Amount for unclaimed and/or	500	14-10-2020
SAITOVER	RAJ	GROVER	NA	NA	NA	BETNOI CYCLE STORE BETNOI OFFI	INDIA	ORISSA	BARIPADA	752025	Amount for unclaimed and/or	500	14-10-2020
JAGAT	RAM	GROVER	LATE	SH	RODDEVER	CO BALAK CYCLE STORES BETNOI	INDIA	ORISSA	BARIPADA	752025	Amount for unclaimed and/or	500	14-10-2020
KOLA	RAMA	RAO	SUBBARAO	NA	RAO	KRISHAN BHAWAN CYCLE WORKS	INDIA	ANDHRA PRADESH	ELURU	534001	Amount for unclaimed and/or	10000	14-10-2020
HIMABY	GURMAIL	GH	NA	NA	GURMAIL	C/O M/S BHARATI CYCLE WORKS	INDIA	LITTA PRADESH	CHITTAG	208001	Amount for unclaimed and/or	500	14-10-2020
SURENDRA	SINGH	CHAWLA	NA	NA	NA	C/O CHAWLA CYCLE STORES SADAN	INDIA	MADHYA PRADESH	SIMGA	493118	Amount for unclaimed and/or	500	14-10-2020
SAMPAT	NA	SINGH	NA	NA	NA	S/O 2907 28 SECTOR 22C CHANDIG	INDIA	BIHAR	NA	816002	Amount for unclaimed and/or	5000	14-10-2020
BOOPINDER	NA	BANNER	NA	NA	NA	S/O 2907 28 SECTOR 22C CHANDIG	INDIA	BIHAR	NA	816002	Amount for unclaimed and/or	500	14-10-2020
SAMPAT	NA	SINGH	NA	NA	NA	S/O 2907 28 SECTOR 22C CHANDIG	INDIA	BIHAR	NA	816002	Amount for unclaimed and/or	5000	14-10-2020
KAPIL	NA	SUFYANA	MUKESH	SUFYANA	SUFYANA	C/O N MISHA CHANDRA B O C STORE	INDIA	MAHARASHTRA	NAGPUR	460012	Amount for unclaimed and/or	500	14-10-2020
GATYA	BANI	SACHDEV	NA	NA	NA	SACHDEV CYCLE STORES NAVA GAJ	INDIA	MADHYA PRADESH	SIMGA	493118	Amount for unclaimed and/or	500	14-10-2020
MAHNAHENDRA	SINGH	CHAWLA	NA	NA	NA	C/O CHAWLA CYCLE STORES SADAN	INDIA	MADHYA PRADESH	SIMGA	493118	Amount for unclaimed and/or	500	14-10-2020
MAHNAHENDRA	NA	CHAWLA	NA	NA	NA	C/O CHAWLA CYCLE STORES SADAN	INDIA	MADHYA PRADESH	SIMGA	493118	Amount for unclaimed and/or	2000	14-10-2020
NIKHL	CHANDRA	SAHA	HARI	NARAYAN	SAHA	C/O CUTTACK CYCLE TRADING CO	INDIA	ORISSA	CUTTACK	753003	Amount for unclaimed and/or	6000	14-10-2020
RANJAN	KUMAR	AGARWAL	NA	NA	NA	KALYANI CYCLE STORE KALYAN SARAI	INDIA	ORISSA	CUTTACK	753002	Amount for unclaimed and/or	500	14-10-2020
PRAHLADAVAI	NA	AGARWAL	NA	NA	NA	BIHAR CYCLE STORE BANK ROAD	INDIA	BIHAR	DHANBADHQ	826001	Amount for unclaimed and/or	500	14-10-2020
VIKAS	NA	RAMPAL	VIJESH	DASS	RAMPAL	C/O HIMALAYA CYCLE STORE	INDIA	PUNJAB	AMRITSAR	143001	Amount for unclaimed and/or	500	14-10-2020
SASRI	N	MEHTA	N	D	MEHTA	MODERN CYCLE HOUSE 117 BRADW	INDIA	TAMIL NADU	ANNAMANGAR	600108	Amount for unclaimed and/or	500	14-10-2020
KISHORE	N	MEHTA	N	D	MEHTA	MODERN CYCLE HOUSE 117 BRADW	INDIA	TAMIL NADU	ANNAMANGAR	600108	Amount for unclaimed and/or	500	14-10-2020
GOPIK	NA	GOPIKA	RAMNARAIN	NA	GOPIKA	GOPINA STORES SUBHASH ROAD	INDIA	LITTA PRADESH	NA	212121	Amount for unclaimed and/or	500	14-10-2020
CHIRAG	V	DOSHI	NA	NA	NA	C/O VISHV CYCLE TRADING CO 110 N	INDIA	TAMIL NADU	PONDICHERY	605001	Amount for unclaimed and/or	2500	14-10-2020
DHARMA	JIB	SAVAL	BIHARI	LAL	SAYAL	SAVAL CYCLE SHOP MUMBAI PUNE	INDIA	MAHARASHTRA	NRJA	412101	Amount for unclaimed and/or	500	14-10-2020
LUM	KARAN	FOSLA	LATE	SH	PREMESH	FOSLA CYCLE MART B/O BAZAR	INDIA	ORISSA	CUTTACK	753002	Amount for unclaimed and/or	500	14-10-2020
JOHAR	NA	BURJA	NA	NA	NA	18 1 12 URBUS SUBHASHNAGAR WAI	INDIA	ANDHRA PRADESH	WARANGALHANAMAKON	506002	Amount for unclaimed and/or	500	14-10-2020
SOPLA	NA	BURJA	NA	NA	NA	18 1 12 URBUS SUBHASHNAGAR WAI	INDIA	ANDHRA PRADESH	WARANGALHANAMAKON	506002	Amount for unclaimed and/or	500	14-10-2020
CHIRANJEVI	NA	BURJA	BAJAJ	NA	BURJA	HTO 18 1 12 URBUS SUBHASHNAGAR	INDIA	ANDHRA PRADESH	WARANGALHANAMAKON	506002	Amount for unclaimed and/or	500	14-10-2020
JAMHAVAR	NA	BURJA	NA	NA	NA	18 1 12 URBUS SUBHASHNAGAR WAI	INDIA	ANDHRA PRADESH	WARANGALHANAMAKON	506002	Amount for unclaimed and/or	500	14-10-2020
PANATHAMANJUN	NA	PERUMJ	NARAHIMMAHA	NA	PERUR	113 202 RAMACHANDRA NAGAR	INDIA	ANDHRA PRADESH	WANGALHANNAMAKON	506002	Amount for unclaimed and/or	500	14-10-2020
PRIYANTHY	NA	PERUMJ	NARAHIMMAHA	NA	PERUR	12 7971 SANTHAPTI NELLORE AP	INDIA	ANDHRA PRADESH	DARGAMITTA NELLORE	524001	Amount for unclaimed and/or	500	14-10-2020
MITHA	NA	METHA	CHAND	NA	NA	PANDYAN HOUSE 4TH FLOOR 309 S	INDIA	MAHARASHTRA	MUMBAI	400018	Amount for unclaimed and/or	2500	14-10-2020
KESHAVCHAND	M	METHA	KESARACHAND	KARITA	METHA	PANDYAN HOUSE 4TH FLOOR 309 S	INDIA	MAHARASHTRA	MUMBAI	400018	Amount for unclaimed and/or	7000	14-10-2020
SERVIKASA	NA	BAMAMURTHI	NA	NA	NA	NO 1 ST 51 ST BANABANPURAM W	INDIA	TAMIL NADU	CHENNAI	600015	Amount for unclaimed and/or	500	14-10-2020
RAMANARAYAN	TOLARAM	PATRI	PATRI	NATH	NATH	CHITRAI WALK A/C PLVET ANKA	INDIA	MAHARASHTRA	NA	444001	Amount for unclaimed and/or	500	14-10-2020
LUMA	SHAMBER	AGRAWAL	S	S	AGRAWAL	BU/8 T GODNNA KOTHA GODNNA L	INDIA	LITTA PRADESH	VARANASI	221001	Amount for unclaimed and/or	5000	14-10-2020
ANKUSH	KUMAR	AGRAWAL	LATE	NA	AGRAWAL	C/O SHARMA CYCLE & MACHINERY	INDIA	LITTA PRADESH	VARANASI	221001	Amount for unclaimed and/or	500	14-10-2020
PURUSHOTTAM	NARAYAN	MANANDHAR	ASTA	NARAYAN	MANANDHAR	11/30 KAMALACHIT TOLE KATHMA	NEPAL	NA	NA	0	Amount for unclaimed and/or	5000	14-10-2020
TIKETHA	NARAYAN	MANANDHAR	ASTA	NARAYAN	MANANDHAR	11/30 KAMALACHIT TOLE KATHMA	NEPAL	NA	NA	0	Amount for unclaimed and/or	5000	14-10-2020
DEEPA	NA	NA	NA	NA	NA	CO SAREEN CYCLE WORKS CHAND	INDIA	NA	JALANDHAR	144005	Amount for unclaimed and/or	5000	14-10-2020
BARUN	NA	GULLATI	RIKSHAN	LAL	GULLATI	SAIN BROTHERS LATOUCH ROAD	INDIA	LITTA PRADESH	LISKNOW	228018	Amount for unclaimed and/or	5000	14-10-2020
TEJASWINI	NA	NA	NA	NA	NA	PROP KISHORJI CYCLE STORES	INDIA	ANDHRA PRADESH	HINDUPUR	518001	Amount for unclaimed and/or	500	14-10-2020
NARESH	CHANDRA	AGARWAL	LATE	SH	MADANLALAGARWAL	C/O AGARWAL COMPANY N S RD N	INDIA	WEST BENGAL	BALURGHAT	733134	Amount for unclaimed and/or	2500	14-10-2020
NIRMAL	KISHORE	PASU	LATE	SH	GANGARAJU	C/O PASU CYCLE WORKS CANTONME	INDIA	PUNJAB	JALANDHAR	144005	Amount for unclaimed and/or	500	14-10-2020
KANUN	K	LATE	SH	SH	KALYANARAI	KALYAN CYCLE STORES NAVA SARAI	INDIA	ORISSA	CUTTACK	753002	Amount for unclaimed and/or	500	14-10-2020
KULVIND	K	BASHA	G	NAMAM	SAHIB	KAMAL AGENCIES MOSQUE STREET	INDIA	TAMIL NADU	ARIPALLATTI	638008	Amount for unclaimed and/or	500	14-10-2020
MADHUR	NA	SHAM	SHAMSHANDAS	NA	SHAM	THE BHANSI HOSE CYCLE STORE	INDIA	GUJARAT	VADODRA	390001	Amount for unclaimed and/or	500	14-10-2020
MEENU	NA	GAMBHIR	NA	NA	NA	C/O SUBANDER MOHAN GAMBHIR	INDIA	PUNJAB	AMRITSAR	143001	Amount for unclaimed and/or	500	14-10-2020
ABDUL	NA	BAKHSH	NA	NA	NA	C/O INVEST CYCLE CO 10 3 131	INDIA	MAHARASHTRA	RATOD	400700	Amount for unclaimed and/or	2000	14-10-2020
CHONH	BHAVASGAR	RAMACHANDRA	SH	NA	CHANDRA	C/O JOYANT CYCLE CO ANKA	INDIA	MAHARASHTRA	APRANI	441137	Amount for unclaimed and/or	500	14-10-2020
RAJVIJ	SINGH	CHAWLA	JAYRIT	SINGH	CHANDRA	ROBINI CYCLE STORES KHYATHNAG	INDIA	ASSAM	IMPHAL	800135	Amount for unclaimed and/or	500	14-10-2020
KERIMAHAN	SINGH	MEDIA	CHOK	NA	NA	MANABIR CYCLE MART PACHA	INDIA	IMPAL	IMPAL	0	Amount for unclaimed and/or	500	14-10-2020
DAVINDER	NA	SINGH	NA	NA	NA	SUNNY CYCLE STORE FADNA BAZAR	INDIA	ASSAM	IMPHAL	800135	Amount for unclaimed and/or	500	14-10-2020
RAMKESHER	NATH	GULATI	LATE	SH	CHUNILALGULATI	SAROCH CYCLE STORES SACHA JAINI	INDIA	BIHAR	JAMSHEDPUR	831001	Amount for unclaimed and/or	500	14-10-2020
KALYANDINGSH	GURUBAKSH	SINGH	GURUBHATA	NA	NA	SAROCH CYCLE STORES STATION	INDIA	BIHAR	PAUNSA	143151	Amount for unclaimed and/or	500	14-10-2020
SANJAY	NA	GUPTA	BENARSI	DASS	GUPTA	P/O M/S RAMA CYCLE STORE DHO	INDIA	PUNJAB	BHATINDA	151002	Amount for unclaimed and/or	500	14-10-2020
RAMKISHAN	SINGH	CHANDRANATH	SHR	SHR	CHANDRANATH	MANABIR CYCLE MART PACHA	INDIA	IMPAL	IMPAL	528001	Amount for unclaimed and/or	2500	14-10-2020
BAJENDER	KUMAR	DANG	NA	NA	NA	DEEPAK CYCLE 9 NICKSHAW STORES	INDIA	LITTA PRADESH	ALLAHABAD	211003	Amount for unclaimed and/or	500	14-10-2020
HUMAIR	SINGH	BEER	LATE	SH	RAJGOWDAL	CO BEELI CYCLE WORKS SAROJA BA	INDIA	PUNJAB	BATALAGURDASPUR	144352	Amount for unclaimed and/or	500	14-10-2020
LADU	NA	MUKHLA	NA	NA	NA	8/4 62 PREM NAGAR RAJOURI	INDIA	PUNJAB	RAJOURI	144400	Amount for unclaimed and/or	500	14-10-2020
LADU	NA	KHANDWAL	HEM	RAJ	KHANDWAL	B P F ROAD VIJAYAWADA AP	INDIA	ANDHRA PRADESH	VIJAYAWADALUKHANA	520001	Amount for unclaimed and/or	500	14-10-2020
FOZILA	NABHATHAN	LATE	NA	NA	NA	C/O SINTHARSAL	INDIA	TAMIL NADU	PALNKA	600016	Amount for unclaimed and/or	500	14-10-2020
NITA	NA	SOMASUNDARAM	VARANAN	NA	NA	MADULU MERCANTILE MART ST A	INDIA	TAMIL NADU	ARASABAMMADURAI	625001	Amount for unclaimed and/or	5000	14-10-2020
LUDY	CHANDRA	MUKHERJEE	B	C	MUKHERJEE	C/O THE UNIVERSAL STORES G T	INDIA	WEST BENGAL	BURDWAN	713101	Amount for unclaimed and/or	5000	14-10-2020
NA	NA	RAMARAMA	VELEGOWDY	NA	NA	NAVYA CYCLE MART 27 SOUTH CH	INDIA	TAMIL NADU	KASABANAGAMDURAI	625001	Amount for unclaimed and/or	5000	14-10-2020
KARUNA	NA	DEVY	NA	NA	NA	UBAY CYCLE STORE MAIN ROAD	INDIA	BIHAR	RANCHI	834001	Amount for unclaimed and/or	6000	14-10-2020
SHAMSHAN	GHANSHAMSHAN	NA	NA	NA	NA	BHARATI CYCLE MART THIRUPPUR	INDIA	TAMIL NADU	BALUHO	635107	Amount for unclaimed and/or	500	14-10-2020
MANSHINGH	NA	CHADHA	NA	NA	NA	PUNJAB CYCLE TRADING CO NEAR	INDIA	MAHARASHTRA	SANGLI	416410	Amount for unclaimed and/or	2500	14-10-2020
NAVJIT	NA	KUMAR	SURENDER	N	KUMAR	GLOBAL CYCLE MART KARIK ROAD	INDIA	LITTA PRADESH	VARANASI	221001	Amount for unclaimed and/or	500	14-10-2020
KANDEP	NA	KUMAR	SURENDER	N	KUMAR	GLOBAL CYCLE MART KARIK ROAD	INDIA	LITTA PRADESH	VARANASI	221001	Amount for unclaimed and/or	500	14-10-2020
M	NA	RAMANATHAN	M	N	MUTHUSAMPOHITTAN	RAJALI CYCLE MART 19 1ST AGRAH	INDIA	TAMIL NADU	SALEM	636001	Amount for unclaimed and/or	500	14-10-2020
KAJENDER	SINGH	SACHDEV	LATE	SH	SINGH	RAJALI CYCLE MART 19 1ST AGRAH	INDIA	BIHAR	BHAGALPUR	812401	Amount for unclaimed and/or	500	14-10-2020
LAKHNEISHWAR	SINGH	THAKUR	LATE	SH	BETHKUR	C/O CENTRAL BANK OF INDIA BRAN	INDIA	LITTA P					

SELWYN	NA	ALMEIDA	STANLEY	ALMEIDA	ALMEIDA	HAMILTON BLDG FLAT NO 3 MADRAS INDIA	MAHARASHTRA	MUMBAI	400010	00004630	Amount for unclaimed and/or	0000	14-OCT-2020
KUMAR	NA	LATE	SPURHASTVAGDOY	SI	RAMARAO	BHAWANA NAGAR BHAWANA INDIA	MAHARASHTRA	MUMBAI	404461	00004634	Amount for unclaimed and/or	500	14-OCT-2020
RAMKRESHA	NA	CHITRAL	NA	NA	NA	358 15 A CROSS WEST OF CHORD RD INDIA	KARNATAKA	BANGALORE	560000	00004650	Amount for unclaimed and/or	500	14-OCT-2020
RAVINDRA	NA	BABASA	NA	NA	NA	114 C CLARE ROAD BANGALORE KA INDIA	KARNATAKA	BANGALORE	560005	00004652	Amount for unclaimed and/or	500	14-OCT-2020
NA	NA	SWAMINATHAN	F	NA	NA	1285 TIC CROSS SINGA MARI P NA INDIA	KARNATAKA	BANGALORE	560009	00004653	Amount for unclaimed and/or	500	14-OCT-2020
JAYARAMAN	NA	NA	LATE	SH	JAGANNATHAN	C/O DECCAN INDUSTRIES 5 P FLAT INDIA	KARNATAKA	BANGALORE	560002	00004658	Amount for unclaimed and/or	500	14-OCT-2020
R	NA	HOSSAINSEN	L	SH	HOSSAINSEN	18 MOTHSALAM LANE OFFICE INDIA	KARNATAKA	BANGALORE	560075	00004659	Amount for unclaimed and/or	500	14-OCT-2020
SATYADEVY	NA	TRIVAN	KENGHE	GOWDE	2005 KENGHE SADAN SIVAMAVAR INDIA	MAHARASHTRA	NASIK	423001	00004661	Amount for unclaimed and/or	2000	14-OCT-2020	
SURBA	NA	BAO	NA	NA	NA	90 D NO 111 11 CROSS TATA INDIA	KARNATAKA	BANGALORE	560094	00004662	Amount for unclaimed and/or	500	14-OCT-2020
RAJ	DEO	SINGH	NA	NA	NA	C/O LKS SINGH HRS 3 ENR ESTE INDIA	INDIA	MADRAS	600001	00004668	Amount for unclaimed and/or	500	14-OCT-2020
MARIA	LIODS	BEKNETVILLAVAR	NA	NA	NA	GH 87 HAI, COLONY MARYLITT B INDIA	KARNATAKA	BANGALORE	560037	00004672	Amount for unclaimed and/or	500	14-OCT-2020
WAGDEV	KUMAR	NA	NA	NA	NA	H/O S1 VISHVA NAGAR EXTENSION INDIA	MAHARASHTRA	LUDHIANA	141000	00004675	Amount for unclaimed and/or	2500	14-OCT-2020
KRISHAN	NA	KUMAR	NA	NA	NA	SCIENCE GOKAL ROAD LUDH INDIA	PUNJAB	LUDHIANA	141008	00004681	Amount for unclaimed and/or	2500	14-OCT-2020
ANISH	NA	SINGLA	PRAYAS	JAL	SINGLA	41 SANT NAGAR CIVL LINE LUDH INDIA	PUNJAB	LUDHIANA	141000	00004683	Amount for unclaimed and/or	500	14-OCT-2020
A	FRANCO	A	ANTONY	P	ANTONY	14 293 P H COLONY ANAMA PUR INDIA	PUNJAB	LUDHIANA	141011	00004686	Amount for unclaimed and/or	500	14-OCT-2020
BARU	NA	RAM	RAJINI	RAM	RAM	H/ 222 RB HOUSING BOARD COL INDIA	PUNJAB	LUDHIANA	141000	00004687	Amount for unclaimed and/or	2500	14-OCT-2020
KEMBA	NA	CHOPRA	NA	NA	NA	41 MATEL LUDHIANA PUNJ INDIA	PUNJAB	LUDHIANA	141001	00004688	Amount for unclaimed and/or	500	14-OCT-2020
RAM	NABAN	BHATTNAGAR	NA	NA	NA	C/O MAJESTIC AVI TO FOCAL PO INDIA	PUNJAB	LUDHIANA	141010	00004699	Amount for unclaimed and/or	500	14-OCT-2020
HARIT	NA	SINGH	CHANNAN	SINGH	SINGH	SPECIA STEELS LTD BHOJ INDUSTRI INDIA	PUNJAB	LUDHIANA	141003	00004701	Amount for unclaimed and/or	500	14-OCT-2020
SUNDAN	LAL	ANDRA	NA	NA	NA	ASST PURKUSE MANAGER MAHE INDIA	PUNJAB	LUDHIANA	141010	00004703	Amount for unclaimed and/or	500	14-OCT-2020
SWAPAN	NA	BANERJEE	LATE	SH	MICBANERJEE	1733 JANTA NAGAR LUDHIANA PUN INDIA	PUNJAB	LUDHIANA	141003	00004703	Amount for unclaimed and/or	2000	14-OCT-2020
GURDIP	NA	CHANDH	PRAYAS	SINGH	CHANDHA	189-B/7 B S NAGAR LUDHIANA PUN INDIA	CHANDIGARH	CHANDIGARH	160001	00004709	Amount for unclaimed and/or	2500	14-OCT-2020
KAPOR	CHAND	GUPTA	VID	RAM	GUPTA	C/O K C GUPTA AND BROS NEAR PO INDIA	PUNJAB	FEROZPUR	152001	00004710	Amount for unclaimed and/or	500	14-OCT-2020
TIRAK	NA	RATU	THEJU	RAM	RAM	MAJESTIC AUTO TO LUDHIANA PUN INDIA	PUNJAB	LUDHIANA	141010	00004717	Amount for unclaimed and/or	500	14-OCT-2020
NEELU	NA	KHILLAR	NA	NA	NA	S54 CEMETRY ROAD LUDHIANA PUN INDIA	PUNJAB	LUDHIANA	141000	00004718	Amount for unclaimed and/or	500	14-OCT-2020
SUDHA	NA	KUMAR	K	NA	NA	2002 INDUSTRIAL AREA LUDHIANA INDIA	PUNJAB	LUDHIANA	141000	00004719	Amount for unclaimed and/or	500	14-OCT-2020
DAWARJI	NA	DEVI	NA	NA	NA	C/O PREM CYCLE WORKS RAILWAY INDIA	PUNJAB	KHANNA	141421	00004721	Amount for unclaimed and/or	500	14-OCT-2020
SURSH	NA	BANI	NA	NA	NA	C/O PREM CYCLE WORKS RAILWAY INDIA	PUNJAB	KHANNA	141421	00004722	Amount for unclaimed and/or	500	14-OCT-2020
LUMBI	NA	BRACKOR	NA	NA	NA	C/O PREM CYCLE WORKS RAILWAY INDIA	PUNJAB	KHANNA	141421	00004724	Amount for unclaimed and/or	500	14-OCT-2020
VASU	P	MANKAR	V	S	NAIR	PAPPTLA MANNIYU PARAMAR INDIA	KERALA	PALGHAT	679313	00004725	Amount for unclaimed and/or	500	14-OCT-2020
SHRIKINER	NA	SINGH	S	SINGH	S	C/O UNITED AUTOBOMILES BALAJ INDIA	PUNJAB	AMRITSAR	143000	00004726	Amount for unclaimed and/or	1000	14-OCT-2020
DALIT	NA	SINGH	DIWAN	SINGH	SINGH	C/O CLIFTON SUR INTERNATIONAL INDIA	PUNJAB	PRAGWARA	144409	00004730	Amount for unclaimed and/or	1000	14-OCT-2020
BASHISH	NA	SINGH	BARKAT	RAM	SINGH	C/O PRABHAT CYCLE REFINISHING CO INDIA	PUNJAB	AMRITSAR	143000	00004733	Amount for unclaimed and/or	1000	14-OCT-2020
NAKESH	NA	KUMAR	NA	NA	NA	C/O HAO AUTO STORES LT ROAD INDIA	PUNJAB	GUJDERAHA	152107	00004736	Amount for unclaimed and/or	1000	14-OCT-2020
SUBHASH	NA	CHANDER	GORIND	JAL	CHANDER	C/O RAY AUTO STORES LT ROAD INDIA	PUNJAB	GUJDERAHA	152107	00004737	Amount for unclaimed and/or	1000	14-OCT-2020
KRISHAN	NA	SINGH	GARTI	SINGH	SINGH	C/O RAVI HARJI AUTO GARH THIND INDIA	PUNJAB	HADAPSAR	143001	00004738	Amount for unclaimed and/or	2000	14-OCT-2020
BAKESH	NA	JAIN	MANJEET	RAJ	JAIN	AMARSON WOODLEN MILLS 1005 F INDIA	PUNJAB	LUDHIANA	141000	00004742	Amount for unclaimed and/or	2000	14-OCT-2020
S	NA	KANNAPPAN	NA	NA	NA	THANGAMMALU I LAM 67 THRI. NA INDIA	TAMIL NADU	ARASAADNADURAI	625006	00004746	Amount for unclaimed and/or	500	14-OCT-2020
ADINA	NA	SUNDARAM	NA	NA	NA	KARANAM BLK E SUNDARAM PARK INDIA	TAMIL NADU	ARASAADNADURAI	625002	00004747	Amount for unclaimed and/or	500	14-OCT-2020
VEDAM	NA	PARTHASARATHY	NA	NA	NA	17 A BHIMAVANI PURAM THILLANA INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	00004749	Amount for unclaimed and/or	500	14-OCT-2020
ARUN	NA	MEDIALUSIAN	NA	NA	NA	13 NAGAR STREET AVADI INDIA	TAMIL NADU	KOLKATHI	627751	00004750	Amount for unclaimed and/or	500	14-OCT-2020
A	S	ADIPAN	N	SUBESHCANDRA	BOSE	DREAM CASTLE SHIELD ROAD SVAM INDIA	GUJARAT	DAMAN	396261	00004752	Amount for unclaimed and/or	500	14-OCT-2020
S	SHUMUGA	VELU	NA	NA	NA	281 1 MOTHAL MAIN ROAD MADAI INDIA	TAMIL NADU	ARASAADNADURAI	625010	00004753	Amount for unclaimed and/or	500	14-OCT-2020
NA	SHARWANAN	NA	SHAWAMITH	NA	SHAWAMITH	NO 13 LBB 1975 LANECHENAI INDIA	ANDHRA PRADESH	GUNTUR	520010	00004754	Amount for unclaimed and/or	500	14-OCT-2020
V	R	MAGESWAR	NA	NA	NA	9 BANINDRA NAGAR OLD PALASSA INDIA	MADRAS PRADESH	INDORE	452001	00004759	Amount for unclaimed and/or	0000	14-OCT-2020
CHINAI	NA	SHANMUKH	NA	NA	NA	154 BHEEMANANDANAGAR INDIA	MAHARASHTRA	MUMBAI	400004	00004759	Amount for unclaimed and/or	500	14-OCT-2020
BALASAREE	BHIMASHANKAR	JAWALDOTE	NA	NA	NA	83 SHANWAR PETH SOLAPUR MAH INDIA	MAHARASHTRA	SOLAPUR	413002	00004774	Amount for unclaimed and/or	500	14-OCT-2020
AMAR	NA	NATH	LATE	SH	BARHATHAM	PUNJAB CYCLE STORES 8 RD GAYI INDIA	BIHAR	GAYA	823001	00004776	Amount for unclaimed and/or	500	14-OCT-2020
PRAKASH	N	SHAH	NA	NA	NA	THE CENTRAL CYCLE STORES 13RD INDIA	KARNATAKA	BANGALORE	560003	00004788	Amount for unclaimed and/or	500	14-OCT-2020
L	M	DASHMAMODUR	NA	NA	NA	S/E GOWAPPARA 333 CHOLAR STREET INDIA	TAMIL NADU	SALEM	638008	00004797	Amount for unclaimed and/or	500	14-OCT-2020
CHANNY	NA	GEORJI	NA	NA	NA	TALUK ESTABLISHMENT 1008/5 INDIA	KARNATAKA	BANGALORE	600025	00004799	Amount for unclaimed and/or	500	14-OCT-2020
ONA	BEHRAM	SHAHMOHBIATT	NA	NA	NA	CHANDRA KANT MANSON 4TH FLD INDIA	MAHARASHTRA	MUMBAI	400007	00004802	Amount for unclaimed and/or	800	14-OCT-2020
NASEEK	NA	KN	NA	NA	NA	Q6 80VAPOUR COMBATORIE T4 INDIA	TAMIL NADU	COIMBATORE	641942	00004809	Amount for unclaimed and/or	500	14-OCT-2020
S	VEYANATHAN	LATE	SH	T	THESEETHARAN	NO 86 BHAKATH COLONY PELISSARI INDIA	TAMIL NADU	COIMBATORE	641001	00004813	Amount for unclaimed and/or	500	14-OCT-2020
N	NA	SHUKULAKAR	NA	NA	NA	654 OFF ANAKONAN ST COMBATORIE INDIA	TAMIL NADU	COIMBATORE	641001	00004818	Amount for unclaimed and/or	2000	14-OCT-2020
N	CH	NA	NA	NA	NA	SIRILAMA T NO 1457 PERINOGAL INDIA	KERALA	TRIVANDRUM	695001	00004820	Amount for unclaimed and/or	2500	14-OCT-2020
JAYDEV	NA	NAIYANAN	NA	NA	NA	JAYALAM BRDOR SOUTH P O COL INDIA	KERALA	TIRUPINI THIRA	682106	00004824	Amount for unclaimed and/or	1000	14-OCT-2020
JOHN	NA	VAZHICHEE	NA	NA	NA	CHARTERED ACCOUNTANT THANDI INDIA	KERALA	TRIVANDRUM	695001	00004825	Amount for unclaimed and/or	1000	14-OCT-2020
L	APPARAT	SHWANIKAR	NA	NA	NA	216 BALAPPA ROAD KALPURNAM INDIA	KERALA	COCHIN	682001	00004826	Amount for unclaimed and/or	500	14-OCT-2020
CHERIAN	N	M	NA	NA	NA	HOUSE NO 19 JAWAHARNAGAR TR INDIA	KERALA	TRIVANDRUM	695041	00004832	Amount for unclaimed and/or	2500	14-OCT-2020
YOGABALAN	NA	HIRANNA	HIRANNAN	NA	NA	CHANDRAN HOUSE C/O GANDHI INDIA	KERALA	WADAYAN	686001	00004835	Amount for unclaimed and/or	500	14-OCT-2020
TEJURMALLU	NA	RAMLINGAM	GURJURMUTHY	NA	RAMLINGAM	DENTAL SURGEON HOSPITAL ROAD INDIA	ANDHRA PRADESH	DURG	491001	00004836	Amount for unclaimed and/or	1000	14-OCT-2020
NA	NA	NA	NA	NA	NA	22 11 34 CHANNA BAY ST LALAY INDIA	ANDHRA PRADESH	GUNTUR	522003	00004839	Amount for unclaimed and/or	500	14-OCT-2020
B	V	RAMANGARLU	NA	NA	NA	C/O SHAM CYCLE & AUTO STORES INDIA	ANDHRA PRADESH	GUNTUR	522003	00004839	Amount for unclaimed and/or	500	14-OCT-2020
SUBBASHINI	KUMAR	HEMANTH	KEMANTHWARAPPA	NA	NA	DOOR NO 22 18 VISHAVAR VEEI INDIA	ANDHRA PRADESH	GUNTUR	522003	00004843	Amount for unclaimed and/or	2500	14-OCT-2020
MAHESH	KUMAR	ADVAE	AMRT	LAL	ADVAE	C/O SANGEET CYCLES STORES 13 INDIA	ANDHRA PRADESH	VIJAYAWADALUCHINGHA	520001	00004843	Amount for unclaimed and/or	500	14-OCT-2020
AMRITAL	B	PATEL	BHARGAVJI	NA	PATEL	MADRAS CYCLE CO 12 2 289 B 8 INDIA	ANDHRA PRADESH	VIJAYAWADALUCHINGHA	520001	00004845	Amount for unclaimed and/or	1000	14-OCT-2020
KAJAL	NA	AGARWAL	NA	NA	NA	H/O 2 333 RADIA ROAD NO 8 BANI INDIA	ANDHRA PRADESH	GUNTUR	520001	00004847	Amount for unclaimed and/or	500	14-OCT-2020
PERLUU	NA	PRETHIRAJ	PRETHIRAJURISH	NA	PRETHIRAJ	C/O TRIUMALCYCLE MART 3/3 B INDIA	ANDHRA PRADESH	HYDERABADECUNDR	500037	00004850	Amount for unclaimed and/or	500	14-OCT-2020
ANANDANI	NA	MAHESH	NA	NA	NA	H/O 1 HOTTI HERRI H/O 211 INDIA	ANDHRA PRADESH	HYDERABADECUNDR	500015	00004851	Amount for unclaimed and/or	2000	14-OCT-2020
KRISHNA	MURTY	DESRAJU	NA	NA	NA	80 MIG B DKA 5 RAD NAGAR EGL 4 INDIA	ANDHRA PRADESH	EELIYERABAD	500762	00004855	Amount for unclaimed and/or	500	14-OCT-2020
SREOVURI	RAMAKRISHNA	REDDY	SUBRAMA	NA	REDDY	58 RAMAKRISHNA CYCLES STORES INDIA	ANDHRA PRADESH	MANDAPETA	533342	00004859	Amount for unclaimed and/or	500	14-OCT-2020
ANANDAM	KRISHNAPPA	PAO	ANGUSHAMAMA	NA	PAO	NAGASUBBASHANAM B SONS CYCLES INDIA	ANDHRA PRADESH	GANGAVATI	533002	00004860	Amount for unclaimed and/or	500	14-OCT-2020
SYED	NA	MOUJALI	GHALIB	SABIR	MOUJALI	C/O MOUJALI CYCLES STORES GOLD INDIA	ANDHRA PRADESH	MANDAPETA	533344	00004861	Amount for unclaimed and/or	0000	14-OCT-2020
CHANDRANATH	MAURITY	PANDU	KEMERTA	SAMRAJ	PANDU	CYCLE STORES AUTOHORNED SLEA INDIA	ANDHRA PRADESH	CHANNAYANABERI	533402	00004862	Amount for unclaimed and/or	500	14-OCT-2020
MALLAPACHARNNA	NA	SRISALAPU	NA	NA	NA	C/O S BHEEMACHARY H NO 2-3-13 INDIA	ANDHRA PRADESH	SAMALAKOT	533410	00004864	Amount for unclaimed and/or	500	14-OCT-2020
P	RAMAKRISHNA	RAO	VIVYANA	NA	RAO	KRISHNA CYCLE STORES MAIN ROAD INDIA	ANDHRA PRADESH	KANNADIVY	503188	00004865	Amount for unclaimed and/or	500	14-OCT-2020
D	PRABHAKAR	NA	PRABHAKAR	NA	PRABHAKAR	CYCLE STORES NEAR CHURU PALLA INDIA	ANDHRA PRADESH	ELURU	530001	00004866	Amount for unclaimed and/or	500	14-OCT-2020
ORRIBA	REDDY	KOLLAMUDI	NA	NA	NA	MUNICIPAL HIGH SCHOOL GANDHI INDIA	ANDHRA PRADESH	ELURU	534002	00004867	Amount for unclaimed and/or	500	14-OCT-2020
NA	NA	NA	NA	NA	NA	HEVUNA NAGARAN CYCLE STORES INDIA	ANDHRA PRADESH	ELURU	534001	00004868	Amount for unclaimed and/or	500	14-OCT-2020
JAI	PRAKASH	GUPTA	SAT	NABAYAN	NA	176-364 LIBERTY BLDG BASHA BAL INDIA	ANDHRA PRADESH	HYDERABADECUNDR	500029	00004869	Amount for unclaimed and/or	1000	14-OCT-2020
ANIL	KUMAR	ISHAH	RAMNAGALLI	NA	ISHAH	309 SAIGAR APARTMENT DOMAGAL INDIA	ANDHRA PRADESH	AJINTGARH	505400	00004870	Amount for unclaimed and/or	500	14-OCT-2020
WIKHO	ANAND	WAKER	NA	NA	NA	HAFEEZ CYCLE STORES STATION INDIA	ANDHRA PRADESH	MAMAMAMA	507001	00004871	Amount for unclaimed and/or	500	14-OCT-2020
P	SURESH	KUMARADAMALU	NA	NA	NA	H/O 4 102 HAYAT NAGAR BANGAL INDIA	ANDHRA PRADESH	IBRAHIMPATTNAM	501505	00004872	Amount for unclaimed and/or	500	14-OCT-2020
V	CHANDRAN	R	LATE	SH	C/O CHAKRA CHANDRAN OR INDIA	MAHARASHTRA	CHENNAI	600014	00004876	Amount for unclaimed and/or	500	14-OCT-2020	
OR	PRAVIN	KUMARNHOSABET	NA	NA	NA	INSTITUTE OF CARDIOVASCULAR D INDIA	GUJARAT	RAJOKT	360003	00004879	Amount for unclaimed and/or	500	14-OCT-2020
P	NA	MEEBHATHY	NA	NA	NA	G/L MEEBHATHY VALASAVARAN							

DILIP	J	DOSHI	NA	NA	NA	303/B AMAR DEEP GOVIND NAGAR	INDIA	MAHARASHTRA	MUMBAI	400092	00000035	Amount for unclaimed and/or	500	14-01-2020
CELINA	SH	HANWAL	SH	HANWAL	SHAHNAR	103/568 SHIBIRAM NI TADA	INDIA	MAHARASHTRA	MUMBAI	400075	00000037	Amount for unclaimed and/or	500	14-01-2020
DARSHANDEV	NA	AGARWAL	NA	NA	NA	C/22 SANBARIA HOUSE MUNDHAR	INDIA	RAJASTHAN	JAIPUR	302016	00002038	Amount for unclaimed and/or	1000	14-01-2020
SHANTHALA	P	SHEE	NA	NA	NA	MAIN ROAD PO KOTEFWAR KARNI	INDIA	KARNATAKA	KOTESWARLUNDAPUR	576202	00000041	Amount for unclaimed and/or	500	14-01-2020
MADHENDRA	V	THAKKER	NA	NA	NA	GROUND FLOOR BLOCK NO 101	INDIA	MAHARASHTRA	MUMBAI	400056	00000020	Amount for unclaimed and/or	500	14-01-2020
TIKARAM	G	SHEETY	NA	NA	NA	C/43 SATIPIPIA 104 GARUDA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400077	00000003	Amount for unclaimed and/or	1000	14-01-2020
DESHAM	NA	SINGH	NA	NA	NA	5/0 SHRI SUNDAR HO 2ND FLOOR	INDIA	PUNJAB	LUDHIANA	141001	00000035	Amount for unclaimed and/or	500	14-01-2020
SANTOSH	KUMAR	HARICHANDRUG	NA	NA	NA	5/0 HARCHANDRUGAL PREMIA	INDIA	MAHARASHTRA	MUMBAI	400038	00000064	Amount for unclaimed and/or	500	14-01-2020
LAKSHI	NARAYAN	SHARMA	NA	NA	NA	S/O HARWALIA SHARMA B 6 C	INDIA	MADHYA PRADESH	KATNI	483500	00000066	Amount for unclaimed and/or	500	14-01-2020
RAHUL	A	RAOCHHA	NA	NA	NA	S/O ARTI BACHCHA 74 LAKMI	INDIA	MAHARASHTRA	MUMBAI	400059	00000099	Amount for unclaimed and/or	500	14-01-2020
JAYSHRI	KHMERI	KAPASDA	NA	NA	NA	3 PURVA APTS BEHIND LICU	INDIA	MAHARASHTRA	MUMBAI	400058	00000071	Amount for unclaimed and/or	500	14-01-2020
DEEPAK	NA	SINGH	NA	NA	NA	5/0 SHRI SUNDAR HO 2ND FLOOR	INDIA	PUNJAB	LUDHIANA	141001	00000036	Amount for unclaimed and/or	500	14-01-2020
GABRIEL	N	CHAWLA	NA	NA	NA	17/8/1 SHIVSAKI HO ESTATE E/H	INDIA	MAHARASHTRA	MUMBAI	400086	00000081	Amount for unclaimed and/or	500	14-01-2020
PAVEEN	NA	SEWAL	SH	INDER	LA/SUGAL	5/3 B JAWAHAR NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	00000083	Amount for unclaimed and/or	500	14-01-2020
REOZY	KONDAL	REOZY	SH	NARAYAN	NA	4 400 SONA GOLDEN BUS STOP	INDIA	ANDHRA PRADESH	VIZAGAPATNAMWALZ	520002	00000085	Amount for unclaimed and/or	500	14-01-2020
VIRENDRA	B	SHAH	SH	BRAGWANDAS	SHAH	165 BAZAR SATI STREET 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400086	00000086	Amount for unclaimed and/or	500	14-01-2020
MANSUKH	F	PATEL	SH	FLABARSHI	PATEL	4/2/33 CHHATRAL MINSI GURJI	INDIA	GUJARAT	VADODARA	390100	00000088	Amount for unclaimed and/or	500	14-01-2020
CLUESH	V	AGRAWAL	NA	NA	NA	11/1/9 LOKMANYA TLAK NAGAR BA	INDIA	MAHARASHTRA	MUMBAI	400014	00000099	Amount for unclaimed and/or	500	14-01-2020
SHAH	DUPAK	BAHULAL	NA	NA	NA	PARSIVANVATI LANE SANGUMMI	INDIA	LITTA PRADESH	NA	272127	00000100	Amount for unclaimed and/or	500	14-01-2020
MADHENDRA	D	PADEL	NA	NA	NA	JAINS FCY OPP PLOTI BANGLO	INDIA	ANDHRA PRADESH	RAJMAHAR	388100	00001001	Amount for unclaimed and/or	500	14-01-2020
MOHINDER	PARAKASH	DHURUPAL	NA	NA	NA	C/6 MERADO COLONY SILL ROAD	INDIA	PUNJAB	LUDHIANA	141006	00000104	Amount for unclaimed and/or	500	14-01-2020
G	NA	MEHRA	NA	NA	NA	INDIA HO 2 FLOOR 46/65	INDIA	MAHARASHTRA	MUMBAI	400031	00000105	Amount for unclaimed and/or	500	14-01-2020
GAKSHA	HARISHAN	PADESHI	NA	NA	NA	3 B BANAR SHANTI NAGAR 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400068	00001007	Amount for unclaimed and/or	500	14-01-2020
RAJESH	NA	SHORI	NA	NA	NA	102/3 TAGORE NAGAR A CIVIL LINE	INDIA	PUNJAB	LUDHIANA	141001	00000113	Amount for unclaimed and/or	500	14-01-2020
SUNDER	LAKWINDAS	THAKKAR	NA	NA	NA	1 GANGA CHURCH SIB VITHALAS	INDIA	MAHARASHTRA	MUMBAI	400054	00000114	Amount for unclaimed and/or	500	14-01-2020
ABJUN	VRJALAL	KARRA	NA	NA	NA	C/O HTEN A THAKKAR C/2 JESHU	INDIA	MAHARASHTRA	MUMBAI	400058	00000115	Amount for unclaimed and/or	1000	14-01-2020
SHASHI	THANIANI	NA	NA	NA	NA	105/FREE PRESS HOUSE NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400071	00000116	Amount for unclaimed and/or	500	14-01-2020
ANIL	JAIN	JAIN	NA	NA	NA	S/O JAGRILAL JAIN B II 740 MOHA	INDIA	PUNJAB	LUDHIANA	141008	00001118	Amount for unclaimed and/or	500	14-01-2020
SEBASTIAN	NA	FERNANDES	NA	NA	NA	C/O MR PAUL PINTO 3 NEHA CO OP	INDIA	MAHARASHTRA	MUMBAI	400058	00000119	Amount for unclaimed and/or	500	14-01-2020
STATE	BANK	OPENDRA	NA	NA	NA	MUMBAI MAIN BRANCH SECURITE	INDIA	MAHARASHTRA	MUMBAI	400028	00000123	Amount for unclaimed and/or	2500	14-01-2020
LJUNDEVI	NA	GUPTA	NA	NA	NA	W/O KSIAN B 11 THRIPATI CO OP	INDIA	MAHARASHTRA	SHINAR	422101	00000125	Amount for unclaimed and/or	500	14-01-2020
BARJU	ANANTH	NA	NA	NA	NA	F/81 BHARWA FIANCO CORP PLOT	INDIA	LITTA PRADESH	NIZAMABAD	276206	00000139	Amount for unclaimed and/or	500	14-01-2020
LA	BARJU	NA	NA	NA	NA	SH BHARWA FIANCO CORP PLOT	INDIA	LITTA PRADESH	NIZAMABAD	276206	00001131	Amount for unclaimed and/or	500	14-01-2020
NEENA	NA	BHATIA	NA	NA	NA	56 GREEN PARK LUDHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141000	00000138	Amount for unclaimed and/or	2000	14-01-2020
HANMINDER	NA	SINGH	NA	NA	NA	14 GREEN PARK LUDHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141000	00000138	Amount for unclaimed and/or	2000	14-01-2020
VISHNUD	NARAYAN	PURJUDAR	NA	NA	NA	91 BEACH TOWERS PRAHADEV MI	INDIA	MAHARASHTRA	MUMBAI	400071	00001144	Amount for unclaimed and/or	1000	14-01-2020
KIRAN	KIRAN	PHALKE	NA	NA	NA	BHATTI ESTATE BLDG 2ND FLOOR	INDIA	MAHARASHTRA	TRANE	400061	00001145	Amount for unclaimed and/or	500	14-01-2020
MR	SHAMKARLO	PATEL	NA	NA	NA	YASHODHAM TRIDERS 495 SHANHA	INDIA	MAHARASHTRA	PUNE	411010	00001147	Amount for unclaimed and/or	500	14-01-2020
ASHOK	NA	KUMAR	NA	NA	NA	33 33 MEHRU PLACE NEW DELHI	INDIA	DELHI	DELHI	110019	00001150	Amount for unclaimed and/or	500	14-01-2020
BAJAY	NA	MAHajan	NA	NA	NA	C/O PRAVIN D VILKASAR SA LA	INDIA	MAHARASHTRA	RAJESHWASAI	401003	00001151	Amount for unclaimed and/or	500	14-01-2020
MRS	ARNIT	INVESTMENT	NA	NA	NA	33 33 MEHRU PLACE NEW DELHI	INDIA	DELHI	DELHI	110019	00001152	Amount for unclaimed and/or	3000	14-01-2020
NA	INVESTMENTS	NA	NA	NA	NA	33 33 MEHRU PLACE NEW DELHI	INDIA	DELHI	DELHI	110019	00001152	Amount for unclaimed and/or	3000	14-01-2020
MHAMMED	KABAR	ALSHAM	NA	NA	NA	ANDHRA CEMENTS LTD ASST PROJ	INDIA	ANDHRA PRADESH	SATTEMPALLE	522414	00001154	Amount for unclaimed and/or	500	14-01-2020
MRS	PUSHPA	MAHODOLKAR	NA	NA	NA	C/O V S MENDESIO 32 465 LONDA	INDIA	MAHARASHTRA	PUNE	411010	00001157	Amount for unclaimed and/or	1500	14-01-2020
VIJAYAKANTH	P	VIJAYAKANTH	NA	NA	NA	PANDEGEM MAHOTRA COMPLE	INDIA	MUMBAI	400011	00001163	Amount for unclaimed and/or	500	14-01-2020	
ASHOK	HIRJAL	MERTHA	NA	NA	NA	SAGER CHHAYA SOCIETY CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	00001162	Amount for unclaimed and/or	1000	14-01-2020
CHUNDA	MERTHA	NA	NA	NA	NA	SAGER CHHAYA SOCIETY CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	00001162	Amount for unclaimed and/or	1000	14-01-2020
BHAGAT	SINGH	RESHI	NA	NA	NA	1 SAKET NAGAR INDORE M. P.	INDIA	MADHYA PRADESH	INDORE	452001	00001166	Amount for unclaimed and/or	500	14-01-2020
MRS	PERVIN	MIRDOUCHANDR	NA	NA	NA	N 26 SECTOR 12 NEW NEW MUMBAI	INDIA	MAHARASHTRA	BAGAD	400703	00001169	Amount for unclaimed and/or	500	14-01-2020
GONDWA	LAL	BHANCHANDRASA	NA	NA	NA	NANDINI	INDIA	KARNATAKA	AMRUTBAAG	380013	00001189	Amount for unclaimed and/or	500	14-01-2020
MRS	KANTAGOURI	GPATIL	NA	NA	NA	NANDINI 12 INHABIT STREET	INDIA	GUJARAT	AMRIMBABAD	380015	00001190	Amount for unclaimed and/or	500	14-01-2020
SHRI	MANNARAL	SHEKI	NA	NA	NA	14 B SHRI BHARWA SEC CHANGEM	INDIA	MUMBAI	400070	00001192	Amount for unclaimed and/or	500	14-01-2020	
CAMPAT	BAI	JAIN	NA	NA	NA	HO 19 VISHANKA ENCLAVE PTAMM	INDIA	DELHI	DELHI	110034	00001194	Amount for unclaimed and/or	1500	14-01-2020
FERTCY	RUSTOM	HANVERI	NA	NA	NA	NEW STARBAR ENCLAVE A BLOCK	INDIA	MAHARASHTRA	MUMBAI	400062	00000137	Amount for unclaimed and/or	500	14-01-2020
MANESH	W	PADEL	NA	NA	NA	210 MAHARAJ APARTMENT NAGAR	INDIA	MAHARASHTRA	MUMBAI	400078	00000180	Amount for unclaimed and/or	500	14-01-2020
PRASUNAMMA	NA	REDDY	NA	NA	NA	C/O SR LMSH KUMAR SARAGODI	INDIA	MADHYA PRADESH	SATNA	485001	00001184	Amount for unclaimed and/or	3000	14-01-2020
GOJALATI	SINGH	SINGH	NA	NA	NA	102/152A MADAN 33 S NEWPU	INDIA	DELHI	DELHI	110011	00001184	Amount for unclaimed and/or	3000	14-01-2020
OMI	PRAKASH	MADAAN	NA	NA	NA	47 NEW LAJPAT NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141000	00001186	Amount for unclaimed and/or	2500	14-01-2020
MADHAN	NA	PAWANI	NA	NA	NA	30/2A MEHTA BHARH 4TH BEHND	INDIA	MAHARASHTRA	LJHASNAGAR	421005	00001196	Amount for unclaimed and/or	500	14-01-2020
PUDOVISHAN	LAL	PAJARI	NA	NA	NA	11 NEW KESWAV NAGAR BOPAL	INDIA	MAHARASHTRA	LJHASNAGAR	421005	00001196	Amount for unclaimed and/or	500	14-01-2020
MANSUKH	N	CHATTERJEE	NA	NA	NA	5/10 B HARSHAVAI DHAN APTI MI	INDIA	MAHARASHTRA	MUMBAI	400097	00002102	Amount for unclaimed and/or	1000	14-01-2020
MITAL	N	NA	NA	NA	NA	18 MEHRU NEW MARKET SAKET	INDIA	DELHI	DELHI	110011	00002096	Amount for unclaimed and/or	500	14-01-2020
CHESHIN	P	MALKANI	PRATAPRAI	KHEMCHEND	SHALAN	71 A ANANDH 7 BUNGALOWS MULI	INDIA	MAHARASHTRA	MUMBAI	400058	00002102	Amount for unclaimed and/or	500	14-01-2020
BIJAWANDAS	GODKHANDAS	SHAH	GODKHANDAS	SHAH	SHAH	87 ANANDH SHARAN 8TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400063	00002108	Amount for unclaimed and/or	1000	14-01-2020
CHARAGDA	NA	CHARAGBORTHY	NA	NA	NA	190 P/07 BANDRABORSTI	INDIA	MADHYA PRADESH	JAIIPUR	492002	00002124	Amount for unclaimed and/or	500	14-01-2020
OMI	SAR	DANA	INDER	SARDANA	DANA	14 6 F 2 TOWER 14 ATS VILLAGE	INDIA	LITTA PRADESH	NOIDA/COMPLEX	201304	00000248	Amount for unclaimed and/or	500	14-01-2020
MISHORE	MISHORE	MANOHAR	NA	NA	NA	148 SRINAGARI SAKET MARI	INDIA	MAHARASHTRA	MUMBAI	400076	00002156	Amount for unclaimed and/or	1000	14-01-2020
NARENDER	NA	SINGH	NA	NA	NA	C/6/4 SECTOR 31 NOIDA (GAUTAM	INDIA	LITTA PRADESH	NOIDA/COMPLEX	201300	00002150	Amount for unclaimed and/or	1000	14-01-2020
PANKAJ	NA	GUPTA	P	K	GUPTA	N 107 GREATER KALSI NEW DELHI	INDIA	DELHI	DELHI	110048	00002251	Amount for unclaimed and/or	500	14-01-2020
DIVYENDRA	CHIRVIWAS	KALSA	NA	NA	NA	JAYSHRI D TONS S MUMBARI SANGI	INDIA	CHHARASHTRA	MUMBAI	400023	00002254	Amount for unclaimed and/or	500	14-01-2020
PARAG	M	SHAH	MISHAL	NA	SHAH	MILAN MAHENDRA SHREE S STOCK	INDIA	MAHARASHTRA	MUMBAI	400063	00002255	Amount for unclaimed and/or	500	14-01-2020
LUNDEG	PINANSKE	NA	NA	NA	NA	PINANSKE PRINATE LTD SOK	INDIA	GUJARAT	AMRIMBABAD	380019	00002252	Amount for unclaimed and/or	500	14-01-2020
RAINDER	PAUL	GUPTA	PRITAM	CHAND	GUPTA	S/O PRITAM CHAND 32 MADRAS	INDIA	PUNJAB	SANGRUR	148001	00002269	Amount for unclaimed and/or	500	14-01-2020
MANNILAL	ASADWI	MANNAR	MANNAS	MANNAS	MANNAR	203 HIRA KHATTI NARWAL STREET	INDIA	GUJARAT	JALAMNANURM	395000	00000273	Amount for unclaimed and/or	500	14-01-2020
HIMANSHU	NA	PANDEY	S	PANDEY	PANDEY	C/56 JDA JYOTI FLATS GUTAB EN	INDIA	DELHI	DELHI	110001	00002272	Amount for unclaimed and/or	500	14-01-2020
BHART	SHANER	SHANER	NA	NA	SHANER	11/6 NIDHANAGAR 1 STAGE M	INDIA	KARNATAKA	BANGALORE	560018	00002280	Amount for unclaimed and/or	500	14-01-2020
MARISA	NA	UVAS	JAY	UVAS	UVAS	302 C BLOCK 3RD FLOOR SAKHA HO	INDIA	MAHARASHTRA	MUMBAI	400036	00002289	Amount for unclaimed and/or	500	14-01-2020
KISHINDAS	NA	RAJESH	RAJESHADAS	NA	INDHUIA	C/14 GREATER PARTMENTS LAUGHUR	INDIA	MAHARASHTRA	MUMBAI	400058	00002293	Amount for unclaimed and/or	500	14-01-2020
MAKASH	NA	BIRSHAN	NA	NA	NA	11/2/21 BELL HEAVEN BAWARI	INDIA	MAHARASHTRA	MUMBAI	400058	00002293	Amount for unclaimed and/or	500	14-01-2020
BAVIKVA	NA	PARISHI	NA	NA	PARISHI	KALASH NAGAR NO 8 R MEHTA	INDIA	MAHARASHTRA	MUMBAI	400077	00002393	Amount for unclaimed and/or	1000	14-01-2020
MEHTA	MEHTA	NA	NA	NA	MEHTA	INDIA HO 14 A STREET HO 1 HUSHE	INDIA	PUNJAB	AMRITSAR	143000	00002402	Amount for unclaimed and/or	500	14-01-2020
PREVEEN	NA	ANAND	GODBOLE	NA	NA	28 SAMMELAN MARG ALLAHABAD	INDIA	LITTA PRADESH	ALLAHABAD	211001	00003109	Amount for unclaimed and/or	1000	14-01-2020
JAYTHA	NA	MORDAL	NA	NA	NA	GO/T LT COL BUSHWAT MUMBAI	INDIA	WEST BENGAL	DUMDIE/ING	734008	00000311	Amount for unclaimed and/or	500	14-01-2020
TIJTKHA	NA	MORDAL	NA	NA	NA	4/8 BANANAL NAKARA PO PAND	INDIA	WEST BENGAL	KOLKATA	700016	00000312	Amount for unclaimed and/or	500	14-01-2020
DINESH	KUMAR	BAJAJ	MOTILAL	BAJAJ	BAJAJ	JAYSHREE INSULATORS BISHA	INDIA	WEST BENGAL	HOOGLY					

MAJESH	VIJAY	SMITHAKKAR	VIJAY	SRSH	GOUNDBHATTAKAR	B/506 SHROFF APT SODAWALA JAN INDIA	MAHARASHTRA	MUMBAI	400092	00002558	Amount for unclaimed and ui	500	14-OCT-2020
KALINA	MAJESH	POWA	MAJESH	PURSH	POWA	16/16 KASTHIBHANGSHIVULI MANGR INDIA	MAHARASHTRA	MUMBAI	400075	00001562	Amount for unclaimed and ui	400	14-OCT-2020
RAJESH	NA	KUMAR	RAJESH	RAJESH	SOOD	B-8 UDHAM SINGH NAGAR LUDHIANA INDIA	PUNJAB	LUDHIANA	141000	00001566	Amount for unclaimed and ui	3000	14-OCT-2020
SHAL	JAGDISH	TAWALEY	JAGDISH	NABHIN	TAWALEY	32 DECCAN, 10/4 VILVARI BAIGUS LANE INDIA	MAHARASHTRA	MUMBAI	400077	00002372	Amount for unclaimed and ui	2500	14-OCT-2020
SUDHAR	NA	PODANKAR	PODANKAR	PODANKAR	PODANKAR	VASHALI SOCIETY MANANDRI RD INDIA	MAHARASHTRA	MUMBAI	400057	00002375	Amount for unclaimed and ui	500	14-OCT-2020
DEEPA	NA	CHABRA	MAJESH	NA	CHABRA	PLOT NO 292 2/2 NEAR MAJESH S INDIA	MAHARASHTRA	LULHANAGAR	421002	00002979	Amount for unclaimed and ui	4000	14-OCT-2020
SUBRAMANYAM	G	V	VI	VI	VI	C/O RAMKANTH SUBRAMANYAM INDIA	MAHARASHTRA	MUMBAI	400043	00001888	Amount for unclaimed and ui	500	14-OCT-2020
GOMATHY	S	V	VI	VI	VI	SAMACHANDRAN S ENKATESHWARULI INDIA	MAHARASHTRA	MUMBAI	400020	00002582	Amount for unclaimed and ui	2000	14-OCT-2020
H	S	ABROHA	S	K	ABROHA	E/161 LOCAL PORT LUDHIANA PUNJ INDIA	PUNJAB	LUDHIANA	141010	00002584	Amount for unclaimed and ui	1000	14-OCT-2020
KALIND	S	ABROHA	S	K	ABROHA	E/161 LOCAL PORT LUDHIANA PUNJ INDIA	PUNJAB	LUDHIANA	141010	00002588	Amount for unclaimed and ui	1000	14-OCT-2020
HALEET	NA	DESAI	N	N	DESAI	70/2 SUMER NAGAR BELUR NO 15 V INDIA	MAHARASHTRA	MUMBAI	400092	00002592	Amount for unclaimed and ui	2500	14-OCT-2020
SHAH	NA	KAPUR	NA	NA	NA	14/15 TRIVENI COLP INDUSTRIAL INDIA	MAHARASHTRA	MUMBAI	400012	00001204	Amount for unclaimed and ui	500	14-OCT-2020
GANIY	VI	JINDAL	D	C	JINDAL	C/O DR LADY GANGI 6/357 KOTHI INDIA	LUTTAR PRADESH	ALIGARH	202004	00002602	Amount for unclaimed and ui	500	14-OCT-2020
VIJAY	SHANKAR	R	R	R	RAMACHANDRAN S	3 MANANDRI PLATS NEAR LIC BLDG INDIA	MAHARASHTRA	MUMBAI	400020	00002606	Amount for unclaimed and ui	1500	14-OCT-2020
MANDRESH	NA	GUPTA	L	L	BULTGA	1 KAVAYITHA V K ROAD NEAR POC INDIA	MAHARASHTRA	MUMBAI	400022	00002610	Amount for unclaimed and ui	500	14-OCT-2020
RAMTISH	KUMARI	KALRA	S	C	KALRA	C/39A HVNOID PARK PUNJAB BAGH INDIA	DELHI	DELHI	110026	00002616	Amount for unclaimed and ui	500	14-OCT-2020
SAKANTHSHOHE	DAVE	SHIRRAJ	R	R	SHIRRAJ	29 LOWER BASKEMENT REVAN VIH INDIA	MAHARASHTRA	MUMBAI	400026	00002618	Amount for unclaimed and ui	500	14-OCT-2020
LISHA	SHAKTESHOHE	DAVE	SAKET	KISHORE	SHIRRAJ	29 LOWER BASKEMENT REVAN VIH INDIA	MAHARASHTRA	MUMBAI	400026	00002622	Amount for unclaimed and ui	500	14-OCT-2020
MARSHA	H	KATAMCHAYYAR	MARSHI	J	PATANGSHAYYAR	E 10 GREEN PARK 4TH FLOOR OLD INDIA	MAHARASHTRA	MUMBAI	400069	00002627	Amount for unclaimed and ui	500	14-OCT-2020
KIRTI	CHANDOLAL	ABHANI	KIRTI	ABHANI	ABHANI	6/4 A/B LOCAL B/1/A BARODA ST 1 INDIA	MAHARASHTRA	MUMBAI	400029	00002629	Amount for unclaimed and ui	500	14-OCT-2020
NULINI	NUNI	PATIL	NUNI	PATIL	PATIL	KUNDI KO TAL MAKAPUR DIST BULU INDIA	MAHARASHTRA	MAKAPURBULDHANA	443112	00002634	Amount for unclaimed and ui	500	14-OCT-2020
KARIMA	IBRAHIM	KHAN	IBRAHIM	KHAN	KHAN	C/O M A SABARKAR 177 SHADIA M INDIA	MAHARASHTRA	MUMBAI	400029	00002643	Amount for unclaimed and ui	500	14-OCT-2020
KESHAV	NA	GAUR	JASHOKH	GAUR	GAUR	C/O I T INVEST TRUST ANAND TONGI INDIA	MAHARASHTRA	MUMBAI	400021	00002644	Amount for unclaimed and ui	500	14-OCT-2020
SARANY	NA	PRASAD	SIDEPRASAD	PRASAD	PRASAD	C/O I T INVEST TRUST LTD MANNDI INDIA	MAHARASHTRA	MUMBAI	400021	00002647	Amount for unclaimed and ui	500	14-OCT-2020
AJUNARA	NARESH	MANIAR	NARESH	MANIAR	MANIAR	35/18 SURPURIAN 308 S 5 MARBE INDIA	MAHARASHTRA	MUMBAI	400016	00002650	Amount for unclaimed and ui	1000	14-OCT-2020
TABRESH	MANMUKESH	LAKHAR	MANIAR	MANIAR	MANIAR	35/18 SURPURIAN 308 S 5 MARBE INDIA	MAHARASHTRA	MUMBAI	400016	00002651	Amount for unclaimed and ui	1500	14-OCT-2020
S	S	SHARMA	C	K	SHARMA	DEAL RAIPUR ROAD DEHRADUN U INDIA	LUTTAR PRADESH	DEHRADUN	248001	00002653	Amount for unclaimed and ui	500	14-OCT-2020
SODAL	KIRTI	ABHANI	KIRTI	ABHANI	ABHANI	G/4 A/B LOCAL B/1/A BARODA ST 1 INDIA	MAHARASHTRA	MUMBAI	400029	00002654	Amount for unclaimed and ui	500	14-OCT-2020
YAGNEESH	NA	SHAH	SHRAWBAL	SHAH	SHAH	8/1 SUMARTY PLOT 28 J LADH ROAD INDIA	MAHARASHTRA	MUMBAI	400054	00002656	Amount for unclaimed and ui	500	14-OCT-2020
SUBHASH	K	SHAH	KANTAL	SHAH	SHAH	B 5 MULJI NAGAR NO 1 ST FLOOR INDIA	MAHARASHTRA	MUMBAI	400092	00002661	Amount for unclaimed and ui	2000	14-OCT-2020
NA	SHAH	MAGDAS	A	K	SHAH	14/309 MANAMA INVESTMENTS MANGR INDIA	MAHARASHTRA	MUMBAI	400029	00002664	Amount for unclaimed and ui	1000	14-OCT-2020
TARUNA	NA	LALUL	S	K	LALUL	GG/1/28A VIKASPUR NEW DELHI INDIA	DELHI	DELHI	110018	00002675	Amount for unclaimed and ui	500	14-OCT-2020
KOMALAM	NA	NARASIMHAN	NA	NA	NA	17TH REHMAN PURAM THIRUCHI INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	00002677	Amount for unclaimed and ui	1500	14-OCT-2020
K	B	PALMATAM	PATEL	PATEL	PATEL	MAHARAJ CYCLE COL 12-2/308 S 8 H INDIA	ANDHRA PRADESH	WARRANGAL	520002	00002678	Amount for unclaimed and ui	500	14-OCT-2020
PAYAL	DEEPAK	MODI	DEEPAK	S	MODI	B/108 AMRAT BLDG 1/1 F 1/1 S 1/80 INDIA	MAHARASHTRA	MUMBAI	400028	00002682	Amount for unclaimed and ui	500	14-OCT-2020
KUMAR	KUMAR	NA	KUMAR	NA	NA	B-4 UDHAM CHAND NAGAR LUDHIANA INDIA	PUNJAB	LUDHIANA	141000	00002683	Amount for unclaimed and ui	500	14-OCT-2020
LADAWALA	MOHD	M	LADAWALA	MOHD	MUSEN	C/O MR R V BHATTACHARYA S/5 1/8 INDIA	MAHARASHTRA	MUMBAI	400027	00002699	Amount for unclaimed and ui	500	14-OCT-2020
HARY	NA	GOEL	M	N	GOEL	KOTHI NO 2 CIVIL LINE ENCLAVE V INDIA	HARYANA	GURGAON	122001	00002710	Amount for unclaimed and ui	500	14-OCT-2020
MARSHI	NA	SANGHI	NA	NA	NA	1/ AGSURI WILDA KANDA PATAK REHMA INDIA	MAHARASHTRA	MUMBAI	400057	00002718	Amount for unclaimed and ui	500	14-OCT-2020
HARI	KRISHAN	GUPTA	BARU	JAL	GUPTA	G-305 PREET VIHAR VIKAS MARB INDIA	DELHI	DELHI	110092	00002727	Amount for unclaimed and ui	500	14-OCT-2020
KUMAR	HARSH	BRUSHALAN	BRUSHALAN	BRUSHALAN	BRUSHALAN	C/O SARDAR BHANDARI S 3 2ND FLOOR INDIA	DELHI	DELHI	110019	00002731	Amount for unclaimed and ui	500	14-OCT-2020
V	V	PRASADKONA	PRASAD	KONA	PRASADKONA	NITAVE BUILDING NEAR SCHOOL NE INDIA	MAHARASHTRA	SANGLI	416416	00002750	Amount for unclaimed and ui	500	14-OCT-2020
VICTORIA	NA	ANVEKAR	A	ANVEKAR	ANVEKAR	38/782 MAHENDRA MANSION R M INDIA	MAHARASHTRA	MUMBAI	400022	00002760	Amount for unclaimed and ui	500	14-OCT-2020
C	NA	CHEKALAPUR	SHRADDHANA	NA	CHEKALAPUR	4-12/7 HAL TOWNERSHIP CHHAI NAG INDIA	MAHARASHTRA	MUMBAI	400057	00002763	Amount for unclaimed and ui	500	14-OCT-2020
P	NA	PARIMALANATHAN	PERUMAL	PARIMALANATHAN	PERUMAL	18/C ANNA NAGAR KULI THALAI TH INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620015	00002772	Amount for unclaimed and ui	500	14-OCT-2020
V	NA	VIJAYCHAND	V	VIJAYCHAND	VIJAYCHAND	INDOYALDICE AMBARNATH PLOT S IN INDIA	MAHARASHTRA	MUMBAI	444001	00002788	Amount for unclaimed and ui	500	14-OCT-2020
ABUN	NA	ORAVAM	SIVA	SUBRAMANIAM	ORAVAM	12/13 SECTOR A PCKET S VASANT V INDIA	DELHI	DELHI	110070	00002792	Amount for unclaimed and ui	500	14-OCT-2020
ASHADEVI	ASHOKKUMAR	SARAF	ASHOKKUMAR	NAGINDAS	SARAF	87/7 BUDWADA PETH SARAF BAZAR INDIA	MAHARASHTRA	PUNE	411002	00002794	Amount for unclaimed and ui	1000	14-OCT-2020
DUPIK	ITENDRABHAI	SHAH	ITENDRABHAI	SHAH	SHAH	15/48 ABUL KHANDESA PRASAD INDIA	GUJARAT	AMBEDKAR	380028	00002797	Amount for unclaimed and ui	500	14-OCT-2020
MANUJIA	NA	RAMAKRISHNA	CHIKKA	NAGANMA	RAMAKRISHNA	54 18/11 CROSS S STATE INDIRA NJ INDIA	KARNATAKA	BANGALORE	560038	00002801	Amount for unclaimed and ui	500	14-OCT-2020
B	BOSE	SAPAKUNDE	BOSE	INDORE	INDORE	V/14 GANESHINAGAR COLONY NAGAR INDIA	MHARASHTRA	INDORE	452002	00002804	Amount for unclaimed and ui	500	14-OCT-2020
BRIGADIER	OWEN	PEREIRA	SIMIA	PEREIRA	PEREIRA	05/6 MOV OMS S BRANCH AMY H INDIA	DELHI	DELHI	110011	00002812	Amount for unclaimed and ui	1000	14-OCT-2020
RAJY	NA	MISHRA	C	P	MISHRA	3/252 VIVAS NAGAR LICENOW V INDIA	LUTTAR PRADESH	LICENOW	226000	00002814	Amount for unclaimed and ui	500	14-OCT-2020
NAHMI	NA	MAHMOUDLODAN	NA	MAHMOUDLODAN	MAHMOUDLODAN	F/1 AT NO 6 A ANANDANA COMPLEX INDIA	MAHARASHTRA	PUNE	411004	00002816	Amount for unclaimed and ui	500	14-OCT-2020
FALU	RUSTAM	IRANI	RUSTAM	K	IRANI	SARONI BUILDING NEAR GOVERNOR INDIA	MAHARASHTRA	NASIK	422002	00002817	Amount for unclaimed and ui	500	14-OCT-2020
CHANDRAN	VIJAY	GOVINDAS	VIJAY	GOVINDAS	VIJAY	C/O PRADESH SANGRAH MANGR INDIA	MAHARASHTRA	MUMBAI	400027	00002820	Amount for unclaimed and ui	40	14-OCT-2020
LITIAM	JAGANNATH	JAGANNATH	GANGARAM	BRHADWAT	GANGARAM	C/O MADHUKAR A TALEKAR N V INDIA	MAHARASHTRA	VITA	415111	00002827	Amount for unclaimed and ui	3000	14-OCT-2020
LIJIA	NA	RAMAN	K	RAMAN	RAMAN	C/O I T COL E RAMAN CLASSIF INDIA	LUTTAR PRADESH	DEHRADUN	248003	00002828	Amount for unclaimed and ui	500	14-OCT-2020
ANANTI	WIVEKANNAD	NA	WIVEKANNAD	NA	WIVEKANNAD	1/12/22 GANESHIND ROAD PUNE INDIA	MAHARASHTRA	PUNE	411016	00002831	Amount for unclaimed and ui	500	14-OCT-2020
VILAS	NA	PATEL	VINDO	NA	PATEL	METATAGAPATI PVT LTD 164 SINDIA INDIA	MAHARASHTRA	MUMBAI	400016	00002832	Amount for unclaimed and ui	2500	14-OCT-2020
VIKAS	HITTIN	NA	HITTIN	NA	NA	C/O I T COL E PARTMENTS GURGAON INDIA	GURGAON	AMBEDKAR	380026	00002834	Amount for unclaimed and ui	2500	14-OCT-2020
GUNIL	NA	DILMA	JOHN	D	LIMA	C/O CLIFFORD D'SOUZA 102 MANA INDIA	MAHARASHTRA	MUMBAI	400064	00002846	Amount for unclaimed and ui	500	14-OCT-2020
VINDO	NA	KUMAR	NA	NA	NA	H/10 284/2/1 AKASH PUSP CIVIL V INDIA	PUNJAB	LUDHIANA	141001	00002848	Amount for unclaimed and ui	500	14-OCT-2020
SUREBT	NA	SINGH	SINGH	SINGH	SINGH	B/1/14/8 CHAWAN MOHALLA LUDHIANA INDIA	PUNJAB	LUDHIANA	141000	00002849	Amount for unclaimed and ui	500	14-OCT-2020
KAPROD	DEVU	GUPTA	B	S	GUPTA	B-1301 GATEWAY TOWER SECTOR INDIA	LUTTAR PRADESH	GHAZIABAD	201010	00002856	Amount for unclaimed and ui	500	14-OCT-2020
S	GUPTA	S	GUPTA	NA	GUPTA	B-180 AVANVA APPTS OFF SAMBAV INDIA	DELHI	DELHI	110034	00002857	Amount for unclaimed and ui	500	14-OCT-2020
VI	VENKATACHALAN	VINAYTHEERHAN	NA	VENKATACHALAN	NA	B-3 KALYAN APARTMENTS 3 KAMA INDIA	TAMIL NADU	CHENNAI	600092	00002865	Amount for unclaimed and ui	500	14-OCT-2020
SUKRISHNAR	NA	KAUR	RAVINDER	SINGH	KAUR	C/O 2 CSECTOR 4/4 CHANDIGARH INDIA	CHANDIGARH	CHANDIGARH	160000	00002873	Amount for unclaimed and ui	1500	14-OCT-2020
ROHINI	NA	RAJY	ROHINI	NA	ROHINI	E PRABHAT KUNJ PRABHAT COLOR INDIA	MAHARASHTRA	CHANE	400029	00002875	Amount for unclaimed and ui	500	14-OCT-2020
TARINI	NA	GUPTA	PRAKASH	RAM	GUPTA	12 MOURNA ENCLAVE NEW DELHI INDIA	DELHI	DELHI	110067	00002875	Amount for unclaimed and ui	500	14-OCT-2020
KARISHI	NA	DURAY	SHYAM	SHYAM	SHYAM	M 14/1 7 7 ANAND COLONY BHOPAL INDIA	MHARASHTRA	BHOPAL	462003	00002879	Amount for unclaimed and ui	500	14-OCT-2020
ARVIND	NA	JAIN	DHARAM	PALL	JAIN	B 15/ 15A MALERI GALI CHAUNIA BAZ INDIA	PUNJAB	LUDHIANA	141000	00002885	Amount for unclaimed and ui	2000	14-OCT-2020
HIRAK	LEASING	ANVESHMENT	NA	NA	NA	G/5 KRISHNAYALA S 5 MANNAR V INDIA	MAHARASHTRA	MUMBAI	400022	00002898	Amount for unclaimed and ui	2000	14-OCT-2020
MAJESHWAR	NA	SINGH	ATE	SIKA	SIKA	17 KATRA ROAD ALLAHABAD P INDIA	UTTAR PRADESH	ALLAHABAD	211000	00002900	Amount for unclaimed and ui	500	14-OCT-2020
KISHORE	A	SHAH	AMRUTILA	NA	SHAH	C/O D S SAPANI C 6 KRISHNAYALA INDIA	MAHARASHTRA	MUMBAI	400022	00002906	Amount for unclaimed and ui	2500	14-OCT-2020
NAGANATHAN	SHRADDHANA	INDOYALDICE	INDOYALDICE	INDOYALDICE	INDOYALDICE	D 110 1/3 S 5 SURPURIAN NAGAR INDIA	MAHARASHTRA	MUMBAI	400016	00002909	Amount for unclaimed and ui	500	14-OCT-2020
MOTI	D	SADARANGANI	DHARAMDAS	NA	SADARANGANI	1 BURJ PLOT 81 29TH ROAD BANDE INDIA	MAHARASHTRA	MUMBAI	400050	00002912	Amount for unclaimed and ui	500	14-OCT-2020
OM	PRAKASH	AGAR											

Sl. No.	Name	Flat No.	Block	City	Area	Project Name	Unit No.	Area (sq. m.)	Project Value (Rs.)	Project Status	Completion Date		
ASHABEN B	SOLANKI	BALDEV	SOLANKI	SOLANKI	12/144 PARKS NAGAR SAOLI ROAD	INDIA	GUJARAT	AMHEDEBAD	380013	00001314	Amount for unclaimed and/or 500	14-OCT-2020	
AJITHKANNAN	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	SHANTEE NIVAS 2 BHUKTA PARK SOCI	INDIA	GUJARAT	AMHEDEBAD	380015	00001316	Amount for unclaimed and/or 500	14-OCT-2020	
ASHISH	DHIRLAL	DHIRLAL	NA	PARMAH	13 SRMUTI PHROD SHAH ST SANTA	INDIA	MAHARASHTRA	MUMBAI	400554	00001317	Amount for unclaimed and/or 500	14-OCT-2020	
BALACHANDRA BHASAR	KEKAR	NA	NA	NA	ASHA GUEST APARTMENTS FLAT NO	INDIA	MAHARASHTRA	THANE	400602	00001328	Amount for unclaimed and/or 500	14-OCT-2020	
SURESH NA	NA	NA	NA	NA	THE CITY LTD MESHRANAN PARK	INDIA	GUJARAT	VADODARA	390015	00001329	Amount for unclaimed and/or 200	14-OCT-2020	
SAMIR NA	DEWAN	A	NA	DEWAN	AT/AT F 0 D 4 FLATS MUNIRKA NEW	INDIA	DELHI	DELHI	110687	00001333	Amount for unclaimed and/or 500	14-OCT-2020	
POSHALI	MULICHAND	L	NA	DEWAN	RES F 0 D 2ND FLR BHANDEL	INDIA	MAHARASHTRA	MUMBAI	400051	00001334	Amount for unclaimed and/or 500	14-OCT-2020	
PADMABEN K	KESAWALA	KANTAL	B	SELWALA	26 RAKASHI SOCIETY B/H 8 T O W	INDIA	GUJARAT	VADODARA	390006	00001345	Amount for unclaimed and/or 500	14-OCT-2020	
KATAG NA	SECURITIES	NA	NA	NA	BAHETWARA 1ST LR NADIMPA GOLF	INDIA	MAHARASHTRA	MUMBAI	400021	00001346	Amount for unclaimed and/or 500	14-OCT-2020	
PATIL H	DEEPAKREDDY CHITRA	P	NA	DEEPAKREDDY	5-4 INNESFERT MAIN ROAD RAJAW	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531102	00001347	Amount for unclaimed and/or 500	14-OCT-2020	
PARAG NA	KULKARNI	MADHUKAR	KULKARNI	KULKARNI	12/144 PARIBHARGO APARTMENTS	INDIA	GUJARAT	AMHEDEBAD	380015	00001348	Amount for unclaimed and/or 500	14-OCT-2020	
ALISHAN	RAZUL	RAZUL	RAZUL	RAZUL	14 RADAR STREET SANGHAMNAGAR	INDIA	GUJARAT	TAMIL NADU	600040	00001352	Amount for unclaimed and/or 500	14-OCT-2020	
NAVEEN NA	GABA	H	NA	GABA	C/O P. C. S. LTD -18 GANGA PARK	INDIA	GUJARAT	VADODARA	390007	00001359	Amount for unclaimed and/or 500	14-OCT-2020	
SHEELA S	PATEL	SHARAD	PADEL	PADEL	302 B NEW BAL-CP OFF HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400088	00001328	Amount for unclaimed and/or 500	14-OCT-2020	
VIJAY KUMAR	RAJ	RAJ	RAJ	RAJ	24 CHAWW BAZAR DELHI	INDIA	DELHI	DELHI	110051	00001303	Amount for unclaimed and/or 500	14-OCT-2020	
RAJ KUMAR	MAKIL	R	NA	MALIK	92/87 1/2XN URBAN ESTATE GURGA	INDIA	HARYANA	GURGAON	122001	00001308	Amount for unclaimed and/or 500	14-OCT-2020	
CHINLI	KUMAR	KUMAR	CHAND	CHAND	27 B 4 SECTOR 10 URBAN PARK	INDIA	MUMBAI	411001	00001309	Amount for unclaimed and/or 500	14-OCT-2020		
PRAVEEN NA	KUMAR	MUNISH	RAM	KUMAR	B-102/10MS TIMBER MARKET X/RTI	INDIA	DELHI	DELHI	110051	00001319	Amount for unclaimed and/or 500	14-OCT-2020	
ARTI NA	KUMAR	SHAMSHANT	PUJARA	PUJARA	10/3 GULTEY ARCH RAMNAGAR BOI	INDIA	MAHARASHTRA	MUMBAI	400092	00001324	Amount for unclaimed and/or 500	14-OCT-2020	
BARSH NA	KUMAR	SITA	RAM	KUMAR	WARS NO 14 KALI ASTHAN BAGANU	INDIA	BIHAR	BHARUA	845101	00001325	Amount for unclaimed and/or 500	14-OCT-2020	
GURNAV NA	SHARMA	S	N	SHARMA	2 A PURBIC VIHAR NEW DELHI	INDIA	DELHI	DELHI	110001	00001329	Amount for unclaimed and/or 500	14-OCT-2020	
BARSH NA	BOTHRA	S	NA	BOTHRA	222 2RDWAVE STREET KOLKATA NE	INDIA	WEST BENGAL	KOLKATA	700019	00001332	Amount for unclaimed and/or 500	14-OCT-2020	
SHALA NA	BHATT	GOPAL	BHATT	BHATT	5 PATEL SOC GOMTIPUR AHMEDAE	INDIA	GUJARAT	AMHEDEBAD	380021	00001336	Amount for unclaimed and/or 500	14-OCT-2020	
REITH NA	R	K	S	RAHAI	A 14/4 P 8 T 7 COLONY VAYAL SANI	INDIA	MAHARASHTRA	MUMBAI	400029	00001347	Amount for unclaimed and/or 500	14-OCT-2020	
CHANDRANAN NA	NA	NA	NA	NA	15/2 FETHY AVENUE AINA NAGAR IN	INDIA	TAMIL NADU	CHENNAI	600040	00001352	Amount for unclaimed and/or 500	14-OCT-2020	
DAYANAND NA	PRASAD	SRIJUNAWANSHAR	RAM	PRASAD	KANAK MEDICAL NB CHANDAN MO	INDIA	BIHAR	DHANBADHQ	878001	00001385	Amount for unclaimed and/or 500	14-OCT-2020	
KUNAL NA	SHANTI	SHANTI	DUTTY	SHANTI	81-5-4-3RD COLONY PANVEL	INDIA	MAHARASHTRA	MUMBAI	410221	00001356	Amount for unclaimed and/or 500	14-OCT-2020	
RABI KURAN	SAHQD	NA	NA	NA	M/5 CHATRA LEO BURNETT 9/11 N	INDIA	MAHARASHTRA	MUMBAI	400036	00001367	Amount for unclaimed and/or 500	14-OCT-2020	
GURVINDER SINGH	KHURANA	TIBLOR	SINGH	KHURANA	4/27 B VEER BHARAT SOCIETY BH	INDIA	GUJARAT	PUNE	411442	00001375	Amount for unclaimed and/or 1000	14-OCT-2020	
VINDO KUMAR	SHARMA	H	NA	SHARMA	A-102 SANSEER APARTMENT OPP	INDIA	GUJARAT	AMHEDEBAD	380015	00001387	Amount for unclaimed and/or 500	14-OCT-2020	
RAVINDR NA	SINGH	SOHAN	SINGH	SINGH	0/2/208 D 0 A FATS VASANT KUN	INDIA	DELHI	DELHI	110070	00001383	Amount for unclaimed and/or 500	14-OCT-2020	
KASHWAN RAJ	KASHWAN	MEHTA	P	NA	HOUSE NO 18 SECTOR 7/UBAN EN	INDIA	HARYANA	GURGAON	122001	00001401	Amount for unclaimed and/or 500	14-OCT-2020	
AMARIT KAUR	BANSI	NA	NA	NA	347 RAJ NAGAR NAGAR TOWNSHIP	INDIA	TAMIL NADU	CHENNAI	600051	00001402	Amount for unclaimed and/or 500	14-OCT-2020	
VINDO KUMAR	SHARMA	H	NA	SHARMA	A-102 SANSEER APARTMENT OPP	INDIA	GUJARAT	AMHEDEBAD	380015	00001387	Amount for unclaimed and/or 500	14-OCT-2020	
AMARIT KAUR	BANSI	NA	NA	NA	347 RAJ NAGAR NAGAR TOWNSHIP	INDIA	TAMIL NADU	CHENNAI	600051	00001402	Amount for unclaimed and/or 500	14-OCT-2020	
ANAND K	ANAND	ANAND	ANAND	ANAND	PO BOX 2251 4811 DIXIE LANE	INDIA	UNITED ARAB EMIRAT	NA	NA	0	00001445	Amount for unclaimed and/or 500	14-OCT-2020
H SIDDI	MOHAMMED	R	NA	HAMEEDNANIMBARA	C/O ALHARAMAIN EXHIBITION POST	INDIA	UNITED ARAB EMIRAT	NA	NA	911971	00001456	Amount for unclaimed and/or 500	14-OCT-2020
CHINAKI THOMAS	THOMAS	THOMAS	THOMAS	THOMAS	SARVA GENERAL HOSPITAL SAID	INDIA	UNITED ARAB EMIRAT	NA	NA	0	00001447	Amount for unclaimed and/or 500	14-OCT-2020
MARINA NA	THOMAS	NA	NA	NA	DIPT OF MICROBIOLOGY SARVA US	INDIA	UNITED ARAB EMIRAT	NA	NA	0	00001446	Amount for unclaimed and/or 500	14-OCT-2020
DIPAK RAI	GANANAPRAKASH	NA	NA	NA	PO BOX 86723 SVAD	INDIA	UNITED ARAB EMIRAT	NA	NA	0	00001443	Amount for unclaimed and/or 500	14-OCT-2020
CHINAKI THOMAS	THOMAS	THOMAS	THOMAS	THOMAS	P O BOX NO 5718 A KADRI SHEAR	INDIA	UNITED ARAB EMIRAT	NA	NA	0	00001442	Amount for unclaimed and/or 500	14-OCT-2020
D K	SULJUMANAKUTU	NA	NA	NA	AULPCD PO BOX 200D DAMMAM	INDIA	UNITED ARAB EMIRAT	NA	NA	131461	00001445	Amount for unclaimed and/or 2000	14-OCT-2020
CHANDOSH NA	CHANDOSH	NA	NA	NA	C/O D 0 DEPT LABORATORY UNITE	INDIA	UNITED KINGDOM	NA	NA	0	00001449	Amount for unclaimed and/or 500	14-OCT-2020
M LIA NA	RANA	CHANDRA	BABANUR	RANA	FLAT NO 6 ZAMBIE PARK MUKUND	INDIA	MAHARASHTRA	PUNE	411037	00001470	Amount for unclaimed and/or 500	14-OCT-2020	
CHUSIP NA	NA	NA	NA	NA	NO 1 GRANTEE THERMO CENTRAL	INDIA	UNITED STATES OF AM	NA	NA	0	00001471	Amount for unclaimed and/or 500	14-OCT-2020
ATEED AHMED	SPATEL	NA	NA	NA	C/O 5455 EST PO BOX 247A WABR	INDIA	UNITED STATES OF AM	NA	NA	0	00001472	Amount for unclaimed and/or 500	14-OCT-2020
CHANDHULLAL SHAM	SHAM	SHAM	SHAM	SHAM	SURESDR DALWADI PO BOX 4 DAL	INDIA	UNITED ARAB EMIRAT	NA	NA	0	00001477	Amount for unclaimed and/or 2500	14-OCT-2020
ALIF AHMED	KHAN	NA	NA	NA	728 SHAHABUDDIN ROAD SEKING	INDIA	UNITED ARAB EMIRAT	NA	NA	25131	00001478	Amount for unclaimed and/or 500	14-OCT-2020
FASAHAT ALI	KHAN	NA	NA	NA	ANGULI COCHING INSULATE BEEL	INDIA	UNITED ARAB EMIRAT	NA	NA	24701	00001483	Amount for unclaimed and/or 500	14-OCT-2020
MASUD ANSARD	ANSARD	ANSARD	ANSARD	ANSARD	FACTORY OF LAW FIRM 103 A B L	INDIA	UNITED ARAB EMIRAT	NA	NA	0	00001486	Amount for unclaimed and/or 500	14-OCT-2020
INDRABAI NA	PRATAP	NA	NA	NA	3A ALDUBBER AL SIDDIQAHAM SOCI	INDIA	MAHARASHTRA	MUMBAI	400066	00001488	Amount for unclaimed and/or 3000	14-OCT-2020	
MUSTHAFA ABDUL	RASHID	REHMANDARDI	NA	NA	THESEIN DEPARTMENT SAID	INDIA	UNITED ARAB EMIRAT	NA	NA	0	00001491	Amount for unclaimed and/or 500	14-OCT-2020
SHRESHT VASANT	WAD	WASANT	NA	WAD	S K A F P O BOX 42283 SHOWARH	INDIA	UNITED ARAB EMIRAT	NA	NA	571347	00001496	Amount for unclaimed and/or 1000	14-OCT-2020
HUIT KUMAR	PAI	NA	NA	NA	17 SHREEDATAN SON HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400022	00001552	Amount for unclaimed and/or 500	14-OCT-2020	
NIRMISHA RAJESH	KANTHARIA	RAJESHBAI	NA	KANTHARIA	11 A VITHAL SOCIETY RAJ RA	INDIA	GUJARAT	VADODARA	390001	00001669	Amount for unclaimed and/or 500	14-OCT-2020	
CHINAKI THOMAS	THOMAS	THOMAS	THOMAS	THOMAS	AMNHULIA HOUSING CHINA	INDIA	MUMBAI	MUMBAI	400110	00001696	Amount for unclaimed and/or 500	14-OCT-2020	
GURMET NA	SINGH	GURDIAL	SINGH	SINGH	H/O 40 5T NO 2 JIVSHAKRAMA	INDIA	CHANDIGARH	CHANDIGARH	160001	00001731	Amount for unclaimed and/or 500	14-OCT-2020	
WITTHOSH GULP	ASHAR	GULP	MUMBAI	ASHAR	B/102 PRADCO PLAC NEAR SOC	INDIA	MAHARASHTRA	PUNE	411026	00001739	Amount for unclaimed and/or 500	14-OCT-2020	
EXPONENTIAL FINANCIAL	SPICOFI/PTD	NA	NA	NA	CHANDRAN CHOWK OPP KUMAR	INDIA	GUJARAT	VADODARA	390007	00001775	Amount for unclaimed and/or 500	14-OCT-2020	
KATEL	KATEL	KATEL	KATEL	KATEL	ANDHRA PRADESH SEC 10 B	INDIA	ANDHRA PRADESH	KOLKATA	700015	00001887	Amount for unclaimed and/or 200	14-OCT-2020	
GOPAL	JAIN	KHAN	NA	NA	5/2 Bkt Gan Near Lal Durwai 0 3	INDIA	LITTA PRADESH	NA	NA	209625	12018600015447	Amount for unclaimed and/or 200	14-OCT-2020
ABHIR DAS	GUPTA	DAS	NA	GUPTA	118 SWASTI NAGAR D INCORE	INDIA	ANDHRA PRADESH	INCORE	452001	1201648000079963	Amount for unclaimed and/or 500	14-OCT-2020	
PARABHAR BAKSHALI	BAKSHALI	NA	NA	NA	SUREEET KUTB CHANDOOD ROAD	INDIA	GUJARAT	SURAT	395007	1201670000011883	Amount for unclaimed and/or 200	14-OCT-2020	
PARSHI CHUDHALLI	SHAH	NA	NA	NA	OLD BUS STAND, VIYARA TA, VIYARA	INDIA	GUJARAT	VIYARA	394650	1201675000544040	Amount for unclaimed and/or 1000	14-OCT-2020	
CHINAKI THOMAS	THOMAS	THOMAS	THOMAS	THOMAS	B1 SUDAR CHANDRANAGAR ROAD	INDIA	MAHARASHTRA	MUMBAI	444601	120167600000810691	Amount for unclaimed and/or 500	14-OCT-2020	
VIJAY NARANAN	CHINCHI	CHINCHI	NA	CHINCHI	411 SANJAYW PATH, O PUNE MA	INDIA	MAHARASHTRA	PUNE	411030	120110000010222	Amount for unclaimed and/or 200	14-OCT-2020	
NAVYANEN	MALHOTRA	PATEL	CHANDAN	NA	72 NARAD NAGAR SOCIETY ATW	INDIA	GUJARAT	SURAT	395001	1201630000045129	Amount for unclaimed and/or 200	14-OCT-2020	
MAYITA CHETAN	MEHTA	CHETAN	NA	MEHTA	H NO 2711 0 F PASRANAGAR	INDIA	GUJARAT	NA	200	120170000004622	Amount for unclaimed and/or 500	14-OCT-2020	
KUNAL NA	SHARMA	GUPTA	NA	NA	PUNATARA TEL NA, BATAWAR MA	INDIA	GUJARAT	NA	360101	1201300000831735	Amount for unclaimed and/or 2500	14-OCT-2020	
RAJ KUMAR	RANJAN	GUPTA	NA	NA	H/O 105 GALI NO 4 INDRA COLON	INDIA	LITTA PRADESH	NA	281153	1201630000018947	Amount for unclaimed and/or 500	14-OCT-2020	
CHINAKI THOMAS	THOMAS	THOMAS	THOMAS	THOMAS	49/29 3RD FLOOR ROOM NO 325	INDIA	LITTA PRADESH	NA	208001	1201130000185902	Amount for unclaimed and/or 500	14-OCT-2020	
MANSIN BANARJIA	JANURHIA	MAMUNAL	NA	JANURHIA	A 8 VASTA PURVEY NB GAJANAN	INDIA	GUJARAT	NA	390208	1201630000039177	Amount for unclaimed and/or 100	14-OCT-2020	
BHAVNA	PRATIK	SHAH	J	SHAH	47 PO MAHUYA BHARANI KALPA	INDIA	GUJARAT	NA	394250	120186000130280	Amount for unclaimed and/or 200	14-OCT-2020	
CHANDER KANT	ARCHANAF	NA	NA	NA	19 KANTOLI 2 KAMBAL ANCHAL	INDIA	GUJARAT	NA	682007	12011900000031181	Amount for unclaimed and/or 400	14-OCT-2020	
SURIB NALLAM	DANI	NA	NA	NA	HOUSE NO. 16 AVAS VIKAS NANIT	INDIA	Tamil Nadu	Chennai	120110101363690	Amount for unclaimed and/or 500	14-OCT-2020		
DEEPAK ANAND	KUMAR	NA	NA	NA	C/O HARIDAS DAS ANAGRALI	INDIA	WEST BENGAL	Kolkata	1201910101437987	Amount for unclaimed and/or 500	14-OCT-2020		
NILAM SENGAL	SENGAL	NA	NA	NA	HOUSE NO. C-40 BLOCK C ANAND	INDIA	DELHI	DELHI	110051	1201910101440190	Amount for unclaimed and/or 300	14-OCT-2020	
SUDAN CHANDHULAL	SINGH	SINGH	NA	NA	9/A, CARPUJA DELCAY D MEER	INDIA	DELHI	DELHI	110051	1201812000001930	Amount for unclaimed and/or 500	14-OCT-2020	
VIJAY CHINCHI	CHINCHI	CHINCHI	NA	CHINCHI	B-103 BATAWAR NAGAR, SANGLI	INDIA	MAHARASHTRA	SANGLI	411016	120191010121382	Amount for unclaimed and/or 200	14-OCT-2020	
SUDAN CHANDHULAL	SINGH	SINGH	NA	NA	118/ 124 KALISHA PURI O KAMPUR	INDIA	LITTA PRADESH	KAMPUR	208012	120260000554598	Amount for unclaimed and/or 1000	14-OCT-2020	
SHAMAN AGARWAL	AGARWAL	NA	NA	NA	402 K J KRISHNA VIHAR APART	INDIA	LITTA PRADESH	Dibrugarh	248001	1202600000000948	Amount for unclaimed and/or 500	14-OCT-2020	
RAM SWAROOP BHAT	SWAROOP	SWAROOP	NA	SWAROOP	SURESH LOKA NANOORUPA SAP	INDIA	TRIPURA	TRIPURA	249001	120260000000095974	Amount for unclaimed and/or 500	14-OCT-2020	
GHANSHYAM SHINHARALI	SARDA	NA	NA	NA	HARIVE SABHAPATI COMPOUND	INDIA	MAHARASHTRA	AMRAVATI	444601	12023000008084910	Amount for unclaimed and/or 1000	14-OCT-2020	
PARVATHI	SINGH	SINGH	NA	NA	14/12 RAJESH SARBANGI NEW	INDIA	DELHI	DELHI	110057	12023000008084910	Amount for unclaimed and/or 200	14-OCT-2020	
BALKAR SINGH	SINGH	SINGH	NA	NA	B 14/ 56 - B JANAK PURI, NEW	INDIA	DELHI	DELHI	110058	1202700000805861	Amount for unclaimed and/or 500	14-OCT-2020	
BALAKRISHNA POPPALLI	JANI	NA	NA	NA	32 DEVDASA TAL, MANUVA DST	INDIA	GUJARAT	NA	364290	120270000027793	Amount for unclaimed and/or 500	14-OCT-2020	
PARSHOTTAM HANSRABHAI	VADGODA	NA	NA	NA	VADGA KANTHA NEAR SAT SURVARI	INDIA	GUJARAT	NA	396490	1202700000002342	Amount for unclaimed and/or 500	14-OCT-2020	
IJJUDIN IMATYATI	JADWALLA	NA	NA	NA	346/111, BURHAN SOCIETY STATED	INDIA	GUJARAT	NA	389151	120280000133991	Amount for unclaimed and/or 2000	14-OCT-2020	
SHANTOSH HANRABHAI	FRANCKAL	FRANCKAL	FRANCKAL	FRANCKAL	13/13H FATA								



HARSHI	G	NAR	NA	NA	NA	ASWARYA POST OFFICE LANE NALLA INDIA	West Bengal	Kolkata			RN0023913423024	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	150	14-03-2020
LEJULA	EGPTA	EGPTA	NA	NA	NA	C-1123 BHAUJIWAL APARTMENTS INDIA	DELHI	DELHI			RN0030631487655	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	500	14-03-2020
DEVASIVA	EDATHANFIL	EDATHANVIL	NA	NA	NA	EDATHANVIL HOUSE CPV/3/MEEN INDIA	Dhoni	Dhoni	110034		RN003941742329	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	4	14-03-2020
ALAGAPAN	SP	SP	NA	NA	NA	AR 55 HOUSE D D SIVAVILV INDIA	MAHARASHTRA	Bharuwar			RN004411466895	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	500	14-03-2020
RAM	WATAR	PRABAL	NA	NA	NA	SHIKHARJA 53 SECTOR 5 SENEVINDI INDIA	Madhya Pradesh	Bilaspur			RN003551144236	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	1000	14-03-2020
SATYAVRAT	SRIWASTAVA	SRIWASTAVA	NA	NA	NA	H NO 18/73 INDIRA NAGAR LUCKNOW INDIA	Uttar Pradesh	Lucknow			RN0045014081090	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	46	14-03-2020
REVEEY	SHARMA	SHARMA	NA	NA	NA	1587/31 RADHAKRISHNAN VICINITY INDIA	Karnataka	Gulbarga			RN0034504891293	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	600	14-03-2020
R	PRASADONA	NA	NA	NA	NA	39 NITVE BUILDING NORTH SHIVAJI INDIA	MAHARASHTRA	Sangli			RN0045080272668	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	250	14-03-2020
RAMESH	PRANAL	SHAH	PRANAL	NA	SHAH	432/1/5 GOPAKRISHNA APARTMENT INDIA	MAHARASHTRA	PUNE	416416		RN0007461094239	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	1000	14-03-2020
RAMANA	NATH	NATH	NA	NA	NA	173 / 1 SECTION 14 A CHANDRANAGAR INDIA	GURJARAT	Gurjarana			RN0030851487979	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	300	14-03-2020
MURAB	MIDHAN	KUMAR	NA	NA	NA	14, BAMBRESINA ROAD P MURAJI INDIA	MAHARASHTRA	Mumbai City			RN0048411151020	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	1000	14-03-2020
BRUJESHI	SINGH	NA	NA	NA	NA	7A BUCKE'S SUBURBAN LOTS NEAR INDIA	Gujarat	Valadamba			RN003611413128	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	80	14-03-2020
HARSHAD	B	NAIKAV	NA	NA	NA	6/42 NAVYOT SOCIETY GORMA VAL INDIA	GUJARAT	VADODARA	390003		RN0051131168805	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	250	14-03-2020
VARSHABEN	M	LALWALA	NA	NA	NA	41/42 GURUGURU BORO HOUSE 5 INDIA	GUJARAT	SURAT	390016		RN003131249915	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	200	14-03-2020
BAIKY	KUMAR	NA	NA	NA	NA	B NO 13, AAR TINI HOUSE NEEMANI INDIA	MAHARASHTRA	NEMICHICH	390009		RN0051131168805	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	100	14-03-2020
KRISHNA	MURARI	GOVAL	NA	NA	NA	C/O SHAGULI SARLES T LAK MARG II INDIA	MADHYA PRADESH	NELMENCH	454841		RN0051131421330	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	40	14-03-2020
USHA	PATEL	BHAGALRAM	NA	NA	NA	PLOT NO. 11 SENEVINDI NEAR INDIA	MAHARASHTRA	HATIBABAD			RN0043511681027	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	100	14-03-2020
MANABEN	Y	MAKAWANA	NA	NA	NA	737/5 SHIVAM FALTY KAKSAVITAPAL INDIA	GUJARAT	BHARUCH			RN0051131761682	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	100	14-03-2020
DIPANKAR	PRANANIK	PRANANIK	NA	NA	NA	MOUDA DEVACHANG GP DEBACHANG INDIA	West Bengal	Kolkata			RN0051311231105	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	60	14-03-2020
RAMESH	RAMABAI	YADAV	NA	NA	NA	B 11 SUFFLAK SOG NR KANAKA MARI INDIA	ANDELISHWAR	ANDELISHWAR			RN0051131168805	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	20	14-03-2020
NUMTRUJ	SIVAM	SVAM	NA	NA	NA	855 , TYPE X, QUARTER 8A LAKMI BAL INDIA	DELHI	DELHI	110023		RN0055610103314	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	200	14-03-2020
DE	MARHAKACHINI	NA	NA	NA	NA	D NO 10 2 73 RAMANAGAR ETTI 8 INDIA	DELHI	DELHI			RN005113036564	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	30	14-03-2020
VIJAYKUMAR	BATIAL	SUTHAR	BATIAL	NA	SUTHAR	7 JAY BHAGWAN, NIKANTH NAGAL INDIA	GUJARAT	ANAND			RN0063610205088	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	500	14-03-2020
MUKESH	M	PATEL	M	NA	PATEL	35, SHIVNAGAR SOCIETY PETAAD KC INDIA	GUJARAT	NADIAD			RN008621017266	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	500	14-03-2020
RITIN	CHRISGANAL	TALOR	NA	NA	NA	60/25/01 VYARA DIST SURAT INDIA	GUJARAT	NA			RN008881351246	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	500	14-03-2020
RAJESH	CHANDER	CHANDER	NA	NA	NA	1/13036 B MIDHAN PARK NAVTEN 8 INDIA	GUJARAT	SURAT	394650		RN008881390782	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	500	14-03-2020
TAREKSHAR	SUNIL	RANCHOHINDA	NA	NA	NA	213,214MURTI, SOUTH SHIVAJINAGAR INDIA	MAHARASHTRA	MUMBAI			RN0038913912018	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	2500	14-03-2020
SUNIL	N	SHAH	NA	NA	NA	15 A WEST CROFT LAKMATA ROAD INDIA	MAHARASHTRA	MUMBAI	416416		RN0088814639970	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	1000	14-03-2020
DEVA	AGRAWAL	AGRAWAL	NA	NA	NA	B-95 US COLONY KHINDWA M F INDIA	MADHYA PRADESH	KHANDWA			RN008881469280	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	250	14-03-2020
SANTOSH	KUMAR	KUMAR	NA	NA	NA	H NO. 2062 GOLI NO. 1 NEW MATA INDIA	HARYANA	GURGAON			RN0039610218465	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	700	14-03-2020
ROBIN	R	DARDA	NA	NA	NA	PARTN. GTFANAGAR SOCIETY, ARE INDIA	HARYANA	NA	122001		RN0087941049728	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	200	14-03-2020
SARABJIT	SARABJIT	BHOJIVANIBHAI	NA	NA	NA	GURUPURUSA SINGH AND COLLEGE INDIA	GUJARAT	RANOT			RN00387141718943	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	100	14-03-2020
VIJAYA	VENKATA	VALLAPU	NA	NA	NA	W/O T N S SATYANARAYANA D NO 4 INDIA	HARYANA	NA	120012		RN0102220871048	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	120	14-03-2020
MURAMSETTY	LAKSHMITHA	KRISHNAJAAGOPAL	VENKATA	NA	KRISHNARAJAGOPAL	D NO 6 272 J J SAP ROAD NAGAR INDIA	ANDHRA PRADESH	NA	531291		RN0102221284995	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	100	14-03-2020
PRODDY	BEETH	NA	NA	NA	NA	D NO 126 C S M STREET KADAPA INDIA	ANDHRA PRADESH	NA	523601		RN0102220871048	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	1000	14-03-2020
DEEPAK	KANVALAL	RAPAL	NA	NA	NA	C/O RAPAL TRADERS 11 TAMBOLI II INDIA	GUJARAT	NA			RN0103924025843	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	500	14-03-2020
SRINIBAR	RAM	BANI	NA	NA	NA	H NO 10 180 NO. 30 24 JALANDEH INDIA	Gujarat	Jamtigarh			RN0051131049236	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	60	14-03-2020
ASHOK	N	MEHTA	NA	NA	NA	NO 34 PINALA SUBRAMANIAM ST INDIA	PUNJAB	JALANDEHAR	144005		RN0108022603792	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	1000	14-03-2020
KISHOR	SADAMAND	SHARMA	SADAMAND	NA	SHARMA	OPP. BHARAT OIL MILL STATION INDIA	GUJARAT	SURAT			RN0112711594747	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	1600	14-03-2020
MAE	RAJESH	EGPTA	NA	NA	NA	H NO 2783 SADO NAGAR SRINING INDIA	HARYANA	PATALA			RN01127116165183	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	200	14-03-2020
MANJIT	SINGH	DHINGRA	NA	NA	NA	2388 C BLOCK BANLET AVENUE AN INDIA	PUNJAB	AMRITSAR	147001		RN01127116274546	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	500	14-03-2020
CHANNET	KALR	KALR	NA	NA	NA	DESHMESH TRISTE CHATTA FORT INDIA	PUNJAB	NA	143001		RN0114110468596	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	200	14-03-2020
SHAKTI	SEHGAL	SEHGAL	NA	NA	NA	FLAT NO-H-8 GALAXY APARTMENTS, INDIA	DELHI	DELHI			RN0114111056779	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	190	14-03-2020
KOLAPALLI	CHRISNAVEYI	CHRISNAVEYI	NA	NA	NA	NO 3/2581 NAVABETHA NAVABETHA INDIA	DELHI	DELHI	110018		RN0113131397316	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	2000	14-03-2020
KUMAL	AJIT	WADHWANI	AJIT	NA	WADHWANI	801 DISCOVERY APPS OFF 30, XAVIER INDIA	GUJARAT	SURAT			RN0133017482907	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	2000	14-03-2020
JAYNIDHAI	TALOR	TALOR	NA	NA	NA	ANURUP SHOPPING CENTRE MAIN KC INDIA	GUJARAT	SURAT	395007		RN0113301324991	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	400	14-03-2020
CANDIP	DAGDURAM	BAHETI	DAGDURAM	NA	BAHETI	RAMGIRIBADA MARG PATHARBI PA INDIA	GUJARAT	AHMEDABAD	395002		RN0133013078657	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	200	14-03-2020
MADHUBEN	PATEL	PATEL	NA	NA	NA	31, GANGA RAMNA SOC. PART 1 A INDIA	GUJARAT	GANDHINAGAR			RN0148510420614	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	50	14-03-2020
SURENDRA	KUMAR	SINGH	NA	NA	NA	245 S 9 ROY ROAD 3RD FLOOR KOL INDIA	West Bengal	KOLKATA			RN0154911670613	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	2000	14-03-2020
RAJINDER	PARKASH	SHARMA	PARKASH	NA	SHARMA	386 NANOD COLONY LAHEHR ROAD INDIA	Andhra Pradesh	Krishna			RN0154911670613	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	500	14-03-2020
SAHIL	KUMAR	EGPTA	NA	NA	NA	301/6AM PRAKASH LIFTA 652 84 INDIA	Andhra Pradesh	Krishna			RN0155710283157	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	1200	14-03-2020
PADMA	DEVI	JAIN	NA	NA	NA	C 54 DEVENDRA NAGAR KAPUR - 44 INDIA	Chhattisgarh	Raipur			RN0160411055672	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	1000	14-03-2020
K	THINGARAJAN	THINGARAJAN	NA	NA	NA	24/0 MANASIRI CHELLATHAMMAN INDIA	Chhattisgarh	Raipur			RN0163746595846	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	20	14-03-2020
BAJUBHAI	DIVARAM	THAKAR	PURAM	NA	THAKAR	NA, VANDRA APT. NEAR SENEVINDI INDIA	Gujarat	Ahmedabad			RN01645104104105	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	60	14-03-2020
MUKESH	AMRUTIAL	ZOTA	AMRUTIAL	NA	ZOTA	PRODA CONSULTANCY, GHANSHYAM INDIA	GUJARAT	BAJIJ	388015		RN016451041041074	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	500	14-03-2020
FARHAN	KUMAR	KUMAR	NA	NA	NA	HOUSE NO.444, SECTOR 29 FARID INDIA	DELHI	FARIDABAD			RN0167010131032	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	1000	14-03-2020
ALKA	BANI	BANI	NA	NA	NA	H NO. 444 SECTOR - 29 FARIDABAD INDIA	DELHI	FARIDABAD			RN0167010131032	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	2400	14-03-2020
NILSON	MICHAEL	JOHN	MICHAEL	NA	JOHN	NO 6/6103 GOWRIYA NANDU COLON INDIA	Tamil Nadu	Chennai			RN0169611279478	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	150	14-03-2020
SAMITRA	DEVI	POTDAR	NA	NA	NA	PODODAR NETH 8 BANURY ROAD BAN INDIA	TAMIL NADU	NA	624001		RN01740101168803	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	500	14-03-2020
SARAVY	KUMAR	KUMAR	NA	NA	NA	INDERPUR, NARAR BALI RANI VILL INDIA	Jharkhand	Ranchi			RN01740101619422	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	200	14-03-2020
NAIR	PRASAD	SHARMA	PRASAD	NA	SHARMA	SAHAYEE ZOOMBAR CHANDRAN 8 INDIA	MAHARASHTRA	NA			RN0177412483121	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	1000	14-03-2020
NIRHARIKA	DEBBARMA	DEBBARMA	NA	NA	NA	VVL KALA CHAND SARDAR PARKA PG INDIA	UTTAR PRADESH	AGARTALA	834005		RN0177416531511	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	40	14-03-2020
T	MALATHI	MALATHI	NA	NA	NA	NO 16 TRISHMALA LAKE FARM TOP INDIA	Tamil Nadu	Chennai			RN0189510418188	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	200	14-03-2020
D	MCHANDANASS	MCHANDANASS	NA	NA	NA	LISE B B MANDRAM PLYWADI HO INDIA	Tamil Nadu	Chennai			RN0189510614927	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	200	14-03-2020
SHEELA	SURESH	SURESH	NA	NA	NA	VAZHAKPALLY CHANDRINDER O RAJAI INDIA	Kerala	Ernakulam			RN0189510897296	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	200	14-03-2020
FAYSON	B	KANABHADR	NA	NA	NA	89/6A, SEETA MAHAL, LAKSHMIBH INDIA	MAHARASHTRA	MUMBAI			RN0199310226479	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	20	14-03-2020
CHIRUBHAI	PATEL	BIKHUBHAI	PATEL	NA	PATEL	KEELAWALA MANSON, UNAI ROAD, INDIA	MAHARASHTRA	MUMBAI	400066		RN0198310511052	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	1200	14-03-2020
MANISH	TULSIDAS	KATARMAL	TULSIDAS	NA	KATARMAL	46, DISCOVERY PLOT SHRI OJHA NIVAS INDIA	GUJARAT	JAMNAGAR	394650		RN002011075772	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	500	14-03-2020
MANMOHAN	NA	NA	NA	NA	NA	HOUSE NO. 520 WARD NO. 6 V INDIA	GUJARAT	NA			RN0020111526702	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	20	14-03-2020
B	VISHALA	VISHALA	NA	NA	NA	B 5 ROAD WARD NO. 23 866 J J, HE INDIA	Chhattisgarh	Basir			RN0020111536232	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	276	14-03-2020
RAJENDRASHREYA	R	NA	NA	NA	NA	NO 17 ANHODAS SARDARSARAFI INDIA	GUJARAT	BARANATAKA			RN0220111526565	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	100	14-03-2020
SUDHA	SETH	SETH	NA	NA	NA	C 6 B /253 C 6 B / BLOCK ANAK IN INDIA	DELHI	DELHI			RN02223610052413	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	300	14-03-2020
SIRVAM	SOJAN	SEBASTIAN	NA	NA	NA	C/O P 4 GOPALAKRISHNAN, 38/226 INDIA	KERALA	COCHIN			RN0024911075424	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	4	14-03-2020
NILESH	KISHORIBHAI	IVAS	NA	NA	NA	MOOCH CHOPRA P 9 ANMALI STREET INDIA	GUJARAT	JAMBULI			RN0224912000676	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	300	14-03-2020
NAVJAL	KISHOR	BISHIT	NA	NA	NA	C/P P 6 BISHI AMERICA PURAM VILL INDIA	Uttaranchal	Dehradun			RN0224912177503	Amount for unclaimed and/or pending payments for the FY 2014-15, in respect of	200	14-03-2020
LEAD	KUMAR	PAL	NA	NA	NA	44 TYP 2 BHEL COLONY NEER CO INDIA	West Bengal	Haveri			RN0			

