

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

Category	Amount	Category	Amount
Sum of unpaid and unclaimed dividend	1819215.00	Sum of interest on matured debentures	0.00
Sum of matured deposit	0.00	Sum of interest on application money deposit	0.00
Sum of matured debentures	0.00	Sum of interest on application money due for refund	0.00
Sum of application money due for refund	0.00	Redemption amount of preference shares	0.00
Sales proceed for fractional shares	0.00		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client ID-Account Number	Investment Type	Amount transferred	Proposed Date of Transfer to EPF (DD-MMM-YYYY)
JAAY	NA	YRANK	NA	NA	YRANK	29 SUNSET BOW HOUSES OPP GUHRI INDIA	INDIA	GUJARAT	ANKHEDABAD	390020	00000008		Amount for unclaimed and un	625	15-01-2021
JAYANTA	NA	SENGUPTA	SURENDU	B	SENGUPTA	14/1 BHAGIRATHI SOCIETY CHHANI INDIA	INDIA	GUJARAT	VAODDARA	390002	00000113		Amount for unclaimed and un	625	15-01-2021
NAIMENDRA	NA	BATHOR	SATYAPAL	BATHOR	BATHOR	BATHOR AUTO AGENCIES SENGOLI INDIA	INDIA	MAHARASHTRA	NANDED	431061	00000108		Amount for unclaimed and un	1200	15-01-2021
SURINDER	GOVINDAS	BATHOR	SATYAPAL	BATHOR	BATHOR	BATHOR AUTO AGENCIES SENGOLI INDIA	INDIA	MAHARASHTRA	NANDED	431061	00000109		Amount for unclaimed and un	1200	15-01-2021
BBJ	NANDAN	SACHDEVIA	G	0	SACHDEVIA	C 102 LOHYA NAGAR GHAZIABAD INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	00000024		Amount for unclaimed and un	1200	15-01-2021
LUDA	NA	MATHUR	BIRSHNA	P	MATHUR	C/O BANU & SONS C T ROAD INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	00000027		Amount for unclaimed and un	1200	15-01-2021
SANJAY	NA	BHARAT	MITTER	ARORA	ARORA	KALA MANDIR CHAUBA BAZAR LUDHIANA INDIA	INDIA	PUNJAB	LUDHIANA	141008	00000030		Amount for unclaimed and un	1200	15-01-2021
AMAN	NA	ARORA	BHARAT	MITTER	ARORA	KALA MANDIR CHAUBA BAZAR LUDHIANA INDIA	INDIA	PUNJAB	LUDHIANA	141008	00000031		Amount for unclaimed and un	1200	15-01-2021
RISHI	RAJ	ANAND	HANS	NA	ANAND	C/O ANAND CYCLES DEBARI HOZAI INDIA	INDIA	UTTAR PRADESH	AGRA	202004	00000034		Amount for unclaimed and un	1200	15-01-2021
MULLICAL	V	JOSEPH	MULLICAL	V	JOSEPH	MULLICAL HOUSE KUMARAMANA INDIA	INDIA	KERALA	KATTAPPANA/THODUPU	685997	00000038		Amount for unclaimed and un	625	15-01-2021
MANUJIT	NA	SINGH	JAGT	SINGH	SINGH	C/O M/S SATNAM CYCLE CO PANDINA INDIA	INDIA	GUJARAT	AMDEBAD	390001	00000041		Amount for unclaimed and un	2500	15-01-2021
RAMCHAND	NA	LALWANI	NA	NA	LALWANI	C/O M/S MUMBAI CYCLE WORKS CE INDIA	INDIA	GUJARAT	AMDEBAD	390001	00000043		Amount for unclaimed and un	1200	15-01-2021
VENKATARAMA	RAJ	KMIND	NA	NA	KMIND	C/O P VENKATESWARA BABA PANDINA INDIA	INDIA	ANDHRA PRADESH	BHIMAVARAM/PALAKO	524311	00000044		Amount for unclaimed and un	625	15-01-2021
SRIVASTAVA	NA	SRIVASTAVA	NA	NA	SRIVASTAVA	15 MEDICAL COLLEGE CAMPUS ALL INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	00000049		Amount for unclaimed and un	1200	15-01-2021
ASHWANI	NA	KUMAR	HARBANSAL	NA	KUMAR	14 ISGANI ALLAHABAD J.P.U. P. INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211000	00000051		Amount for unclaimed and un	620	15-01-2021
BEHALA BHAI	P	PATEL	NA	NA	PATEL	H/107 SECTOR 7 FANCOLELA INDIA	INDIA	HARYANA	PRILOK	134109	00000059		Amount for unclaimed and un	1200	15-01-2021
DHANANBHAI	DEVABHAI	PANMAR	DEVABHAI	NA	PANMAR	12 ARADHANA FLATS ALKAPURI OH INDIA	INDIA	GUJARAT	VAODDARA	390005	00000060		Amount for unclaimed and un	625	15-01-2021
MAKESHBHAI	DHANATIBHAI	PANMAR	DHANATIBHAI	NA	PANMAR	17 ARADHANA FLATS ALKAPURI OH INDIA	INDIA	GUJARAT	VAODDARA	390005	00000070		Amount for unclaimed and un	625	15-01-2021
DR	THEERAVANGADA	NA	NA	NA	THEERAVANGADA	11 B 19/1/2 3RD ANANNAGAR CHEN INDIA	INDIA	TAMIL NADU	PERINBA	600040	00000075		Amount for unclaimed and un	625	15-01-2021
MUCHAMMAD	JACAR	JOTWAWALA	RAHIMBHAI	NA	JOTWAWALA	ARDEVE J K CYCLE COMPANY ANAND INDIA	INDIA	GUJARAT	VAODDARA	390001	00000086		Amount for unclaimed and un	1200	15-01-2021
LOCHAMANTH	JASRIB	RAHIMBHAI	NA	NA	JOTWAWALA	ARDEVE J K CYCLE COMPANY ANAND INDIA	INDIA	GUJARAT	VAODDARA	390001	00000087		Amount for unclaimed and un	1200	15-01-2021
NARAYANBHARTI	NA	GOSWAMI	NA	NA	GOSWAMI	AT & PO LMDA TA WAGHODA DIS INDIA	INDIA	GUJARAT	FERTILIZERNAGAR	391760	00000089		Amount for unclaimed and un	625	15-01-2021
RAMKANT	NA	BHATT	NA	NA	BHATT	MANGALAM 40 ATUL SOC ZAVERI NJ INDIA	INDIA	GUJARAT	VAODDARA	390019	00000093		Amount for unclaimed and un	625	15-01-2021
ANURADHA	NA	IVER	NA	NA	IVER	VYRAI DAMBHAN DUPRI TA NAKAR NJ INDIA	INDIA	GUJARAT	VAODDARA	390019	00000096		Amount for unclaimed and un	625	15-01-2021
PANKAJ	MANUBHAI	PATEL	NA	NA	PATEL	AT PO KUNARAPURA TA WAGHODA INDIA	INDIA	GUJARAT	FERTILIZERNAGAR	391760	00000102		Amount for unclaimed and un	1200	15-01-2021
CHANDAN	NA	CHANDAN	NA	NA	CHANDAN	FERTILIZER WAGHODA BY GANDHI INDIA	INDIA	GUJARAT	FERTILIZERNAGAR	391760	00000113		Amount for unclaimed and un	625	15-01-2021
AMJUNBHAI	SHAMASHBAI	MISTRY	SHANARR	BHAI	MISTRY	GANESH WOOL WORKS PO UNKHO INDIA	INDIA	GUJARAT	VAODDARA	390000	00000113		Amount for unclaimed and un	625	15-01-2021
KARTAR	KAUR	PAWHA	NA	NA	PAWHA	KOTHI NO 2 SHEHSAD PUR INDIA	INDIA	HARYANA	AMBALA CITY	134002	00000117		Amount for unclaimed and un	625	15-01-2021
JASRIB	SINGH	KOCHER	ROSHI	SINGH	KOCHER	SUNNY ENTERPRISES ET THANGAL INDIA	INDIA	KERALA	PERUMBA	690001	00000118		Amount for unclaimed and un	1200	15-01-2021
RAKUNIKAR	NA	DANGS	MULAKH	RAJ	DANGS	C/O M/S MULLASH BAJA SONS 113 INDIA	INDIA	HARYANA	AMBALA CANT.	133001	00000119		Amount for unclaimed and un	1200	15-01-2021
HECHESHESH	NA	DEY	CHANDI	NA	CHANDI	14 B GURUBHAI GANESHJI ANAND INDIA	INDIA	WEST BENGAL	KOLKATA	700087	00000123		Amount for unclaimed and un	1200	15-01-2021
ARJHANA	NA	BARMA	NA	NA	BARMA	11 MANDE VILE GARDENS P O BALL INDIA	INDIA	WEST BENGAL	KOLKATA	700019	00000123		Amount for unclaimed and un	1875	15-01-2021
REKHA	C	BARMA	NA	NA	BARMA	11 MANDE VILE GARDENS P O BALL INDIA	INDIA	WEST BENGAL	KOLKATA	700019	00000124		Amount for unclaimed and un	1875	15-01-2021
SRINAKAR	NA	GHOSH	LATE	SH	GHOSH	148 MOTILAL GUPTA ROAD SOBER INDIA	INDIA	WEST BENGAL	KOLKATA	700082	00000128		Amount for unclaimed and un	1200	15-01-2021
SARITA	NA	GOSWAMY	L	SRIBASH	GOSWAMY	BORO BADAMTALA CHAUDHURANI INDIA	INDIA	WEST BENGAL	HOOGHLY	712136	00000129		Amount for unclaimed and un	1200	15-01-2021
GOSWAMY	NATHI	GOSWAMY	NA	NA	GOSWAMY	BORO BADAMTALA CHAUDHURANI INDIA	INDIA	WEST BENGAL	HOOGHLY	712136	00000129		Amount for unclaimed and un	1200	15-01-2021
GHANGSHYAM	NA	GOSWAMY	NA	NA	GOSWAMY	BORO BADAMTALA CHAUDHURANI INDIA	INDIA	WEST BENGAL	HOOGHLY	712136	00000131		Amount for unclaimed and un	1200	15-01-2021
KRISHNA	SAROOP	HIBASHKHI	NA	NA	HIBASHKHI	216/1 VASANT VIHAR CHERUJUN INDIA	INDIA	GUJARAT	DHRUVAJUN	248011	00000137		Amount for unclaimed and un	625	15-01-2021
RAJENDRA	NA	KUMAR	NA	NA	KUMAR	116 F/12 B/102 CO SE LAPD INDIA	INDIA	GIA	BECHOLIM	401001	00000138		Amount for unclaimed and un	1875	15-01-2021
SUNDRINRA	NATHI	ROY	NA	NA	ROY	SEA VIEW CAMPUS PANJIM GOA INDIA	INDIA	GOA	PANAJI	403001	00000139		Amount for unclaimed and un	1200	15-01-2021
SUNSHINE	NA	SINGH	NA	NA	SINGH	HAS 113 HANES GARDEN M GOA INDIA	INDIA	GOA	BECHOLIM	401001	00000140		Amount for unclaimed and un	625	15-01-2021
JOSEPH	ANTHONY	LORO	NA	NA	LORO	429 ANBARIM PORVOM GOA INDIA	INDIA	GOA	BECHOLIM	401001	00000143		Amount for unclaimed and un	1875	15-01-2021
LILASH	PRABHAKAR	PEENIKER	NA	NA	PEENIKER	NAR POLICE STATION ANSHAHAT INDIA	INDIA	GIA	BECHOLIM	401001	00000145		Amount for unclaimed and un	1200	15-01-2021
AMARAKSH	NA	ANAPAREDDY	PRABH	NA	ANAPAREDDY	H NO 19 3RD ANAND COPR PRA INDIA	INDIA	ANDHRA PRADESH	HYDERABAD/SECUNDER	500032	00000119		Amount for unclaimed and un	625	15-01-2021
SURESH	KUMAR	GUPTA	KRISHAN	KUMAR	GUPTA	B 2 413 1/2 11TH RD BANAJAN HILL INDIA	INDIA	ANDHRA PRADESH	HYDERABAD/SECUNDER	500034	00000153		Amount for unclaimed and un	3125	15-01-2021
CHANDRAYAN	NA	CHANDRAYAN	NA	NA	CHANDRAYAN	H NO 8 73/105 3RD FLOOR BANAJAN HILL INDIA	INDIA	ANDHRA PRADESH	HYDERABAD/SECUNDER	500043	00000158		Amount for unclaimed and un	1875	15-01-2021
VENENA	KUMARI	NANDURU	NA	NA	NANDURU	H NO 1 8 117 WATER WORKS HANAL INDIA	INDIA	ANDHRA PRADESH	WARANGAL/PANAMAMCO	506001	00000162		Amount for unclaimed and un	625	15-01-2021
RAMCHANDRA	RAJ	SANGAM	NA	NA	SANGAM	B 2/2 D APHS MIL I II BAGHIGUNI INDIA	INDIA	ANDHRA PRADESH	HYDERABAD/SECUNDER	500044	00000166		Amount for unclaimed and un	625	15-01-2021
PARAKASH	NA	RAJAVARAM	P	NA	RAJAVARAM	12 & 4 MANABARAM KARNAGUDA INDIA	INDIA	KARNATAKA	KARNAGUDA	590002	00000166		Amount for unclaimed and un	625	15-01-2021
VENKATA	RAJESWARA	RADHAPALLAPARTI	P	V	RADHAPALLAPARTI	PLLOT NO 58 ADAPHI NAGAR NEAR INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500043	00000167		Amount for unclaimed and un	625	15-01-2021
BRASHAT	KUMAR	KHAL	KRISHNA	NA	KHAL	KAJESWARA BEHEDI KUPHARIBAN INDIA	INDIA	DELHI	DELHI	110011	00000171		Amount for unclaimed and un	625	15-01-2021
I	NA	RAMAKRISHNA	P	K	RAMAKRISHNA	9 ANUPAM APARTMENTS M B ROAD INDIA	INDIA	DELHI	DELHI	110040	00000172		Amount for unclaimed and un	625	15-01-2021
D	SRI	SAPRU	R	K	SAPRU	5 MALA APARTMENTS OPP AGRA INDIA	INDIA	MAHARASHTRA	PUNE	411006	00000177		Amount for unclaimed and un	1875	15-01-2021
SAPRU	NA	SAPRU	NA	NA	SAPRU	5 MALA APARTMENTS OPP AGRA INDIA	INDIA	MAHARASHTRA	PUNE	411006	00000178		Amount for unclaimed and un	1875	15-01-2021
SHY	NA	SETHI	PURUSHOTTAM	DAS	SETHI	DIVISIONAL MANAGER INTERNAL INDIA	INDIA	BIHAR	JAMSHEDPUR	831001	00000182		Amount for unclaimed and un	5000	15-01-2021
CHANDRA	NA	CHANDRA	NA	NA	CHANDRA	209 SHANAR FORTER PAREO CHAND INDIA	INDIA	UTTAR PRADESH	ETAWAH	206001	00000188		Amount for unclaimed and un	625	15-01-2021
KRISHEN	DAYAL	KAPOR	NA	NA	KAPOR	E 18 EMPARA MOHAL KANPUR CAN INDIA	INDIA	UTTAR PRADESH	KANPUR	208000	00000185		Amount for unclaimed and un	625	15-01-2021
TONI	CHAND	KHANNA	LATE	SH	KHANNA	NORTHREN CYCLE & AUTO SALES INDIA	INDIA	UTTAR PRADESH	KANPUR	208001	00000188		Amount for unclaimed and un	1200	15-01-2021
CHUN	CHAND	KHANNA	LATE	SH	KHANNA	18/224 KANUNJA PUR KANPUR INDIA	INDIA	UTTAR PRADESH	KANPUR	208012	00000191		Amount for unclaimed and un	1200	15-01-2021
CHAND	NA	CHAND	LATE	SH	CHAND	M/O SHARDA CYCLE & MOTOR CO N INDIA	INDIA	UTTAR PRADESH	KANPUR	208000	00000197		Amount for unclaimed and un	1875	15-01-2021
HANSHABHAD	NA	CHAND	LATE	SH	CHAND	C/O NRESH NATHWANI 1001 INDIA	INDIA	UTTAR PRADESH	KANPUR	208000	00002009		Amount for unclaimed and un	475	15-01-2021
VISHNU	NA	RASTOGI	KRISHAN	RASTOGI	KRISHAN	C/O M/S RASTOGI CYCLE CO HAKIM INDIA	INDIA	UTTAR PRADESH	LUNKANO	209000	00000201		Amount for unclaimed and un	3125	15-01-2021
HANSHU	NA	REHMAN	ABDUL	REHMAN	REHMAN	M/O ABDUL REHMAN CYCLE DEALER INDIA	INDIA	UTTAR PRADESH	LUNKANO	209000	00000202		Amount for unclaimed and un	625	15-01-2021
HANSHU	NA	SHAMI	LATE	SH	SHAMI	M/O UNTERED CYCLE STORES KOPPT INDIA	INDIA	UTTAR PRADESH	KANPUR	209000	00000203		Amount for unclaimed and un	3125	15-01-2021
LAKIT	KUMAR	GHOSH	LATE	SH	GHOSH	C/O SUBROHO KUMAR CHOPRA 33A INDIA	INDIA	WEST BENGAL	KOLKATA	700077	00000207		Amount for unclaimed and un	1200	15-01-2021
KHUSHAL	NA	MAKHER	NA	NA	MAKHER	276 SHANAR TRADES CYCLE DEALER INDIA	INDIA	UTTAR PRADESH	LUNKANO	209000	00000214		Amount for unclaimed and un	3125	15-01-2021
JAMRAN	DASS	MAKHER	NA	NA	MAKHER	C/O GODDHKE CYCLE SCIENCE LAL INDIA	INDIA	UTTAR PRADESH	LUNKANO	226000	00000216		Amount for unclaimed and un	5000	15-01-2021
OMI	PARAKASH	MAKHER	JAI	RAM	MAKHER	C/O M/S GODDHEK CYCLE SERVICE INDIA	INDIA	UTTAR PRADESH	LUNKANO	226000	00000217		Amount for unclaimed and un	625	15-01-2021
RENU	NA														

YOGESHWAR	NA	MAHASETH	GUJRAMHA	SETH	NA	MAHASETH	POPULAR CYCLE STORES LABAGH I	INDIA	BIHAR	LAHERIASAR/DARBHANGA	846004	00000373	Amount for unclaimed and/or	1350	12-0CT-2021
CHANDISA	NA	WALIA	NA	NA	WALIA	HERO FIBRES LTD BTWAL TEH MALE	INDIA	PUNJAB	LANGIR	148000	00003378	Amount for unclaimed and/or	625	12-0CT-2021	
MANU	NA	SHARMA	C	B	SHARMA	8/17187 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GAZIABAD	201001	00000379	Amount for unclaimed and/or	625	12-0CT-2021	
TAREKH	LAL	VERMA	JAGAN	NATH	SHARMA	V P O DEHRUNATH LADHA P DE	INDIA	PUNJAB	FAKIRKOTLA	144500	00000380	Amount for unclaimed and/or	625	12-0CT-2021	
BAJAIT	SINGH	BANSAL	J	S	BANSAL	87/5 PARTAP NAGAR STREET NO 1	INDIA	PUNJAB	LUDHIANA	141000	00000382	Amount for unclaimed and/or	625	12-0CT-2021	
MANJIT	SINGH	SINGH	MADAN	S	SINGH	40/4 SPRING P O 2 A PHASE 2	INDIA	PUNJAB	LUDHIANA	141000	00000383	Amount for unclaimed and/or	625	12-0CT-2021	
PREM	KUMAR	GUPTA	NA	NA	GUPTA	NEW CALCUTTA HOUSE 8 TOWN HA	INDIA	PUNJAB	LUDHIANA	141008	00000386	Amount for unclaimed and/or	625	12-0CT-2021	
SANJAY	NA	GUPTA	NA	NA	GUPTA	14 NEW CALCUTTA HOUSE 8 TOWN HA	INDIA	PUNJAB	LUDHIANA	141008	00000387	Amount for unclaimed and/or	625	12-0CT-2021	
SHANDEER	KUMAR	SHARMA	NA	NA	SHARMA	74 SARABA NAGAR LUDHIANA P	INDIA	PUNJAB	KUMAR	141000	00000390	Amount for unclaimed and/or	625	12-0CT-2021	
MOHINDER	SINGH	SINGH	B	HARBANS	SINGH	14 PATRI SOCIETY B/N BLY STATION	INDIA	GUJARAT	NADIAD	387002	00000396	Amount for unclaimed and/or	1350	12-0CT-2021	
MOHAMMAD	NA	ABDULLAH	MANJAL	NA	ABDULLAH	1155 STREET NO 1 VISHNUPUR CIV	INDIA	PUNJAB	LUDHIANA	141000	00000397	Amount for unclaimed and/or	1350	12-0CT-2021	
MOHAM	LAL	UPPAL	LAXMAN	DASS	UPPAL	C/O KANWAL ENGG WORKS MALE	INDIA	PUNJAB	SANGRUR	148023	00000400	Amount for unclaimed and/or	625	12-0CT-2021	
RAKESH	NA	KUMAR	GOVIND	RAM	KUMAR	M/O BHASWAL CYCLE INDUSTRIES	INDIA	PUNJAB	LUDHIANA	141000	00000402	Amount for unclaimed and/or	1875	12-0CT-2021	
SOIT	PAUL	GOYAL	SONAL	RAM	RAM	C/O M/S SUPRA ENTERPRISES I E	INDIA	PUNJAB	PAUL	141000	00000403	Amount for unclaimed and/or	1350	12-0CT-2021	
MANMOHAN	NA	SINGH	KARAM	SINGH	SINGH	511 R MODI TOWN LUDHIANA PL	INDIA	PUNJAB	LUDHIANA	141002	00000404	Amount for unclaimed and/or	1350	12-0CT-2021	
LAHWAL	NA	RAM	RAM	RAM	RAM	ENGLI CYCLE LTD LDP PHAN	INDIA	PUNJAB	LUDHIANA	141000	00000405	Amount for unclaimed and/or	3125	12-0CT-2021	
TAPAN	NA	BANERJEE	M	C	BANERJEE	HOUSE NO 1268 BHAI HIMMAT SI	INDIA	PUNJAB	LUDHIANA	141013	00000408	Amount for unclaimed and/or	1875	12-0CT-2021	
TAPAN	NA	BANERJEE	LATE	SH	BANERJEE	HOUSE NO 1268 BHAI HIMMAT SI	INDIA	PUNJAB	LUDHIANA	141013	00000411	Amount for unclaimed and/or	2500	12-0CT-2021	
GULSHAN	KUMAR	SOON	BALWISHAN	SONI	SONI	C/O R S SONI AND SONS B I N	INDIA	PUNJAB	LUDHIANA	141003	00000415	Amount for unclaimed and/or	1350	12-0CT-2021	
SHIV	NA	NANDA	TARA	CHAND	NANDA	C/O UNIVERSAL STATIONERY CENT	INDIA	PUNJAB	LUDHIANA	141003	00000421	Amount for unclaimed and/or	625	12-0CT-2021	
JAGIR	NA	KAUR	KULDEEP	SINGH	KAUR	C/O MANJAL CYCLE STORES LABAGH	INDIA	PUNJAB	LUDHIANA	141000	00000423	Amount for unclaimed and/or	3125	12-0CT-2021	
NIRMAL	NA	SINGH	EMRSHESH	SINGH	SINGH	DHANIAL SALES CORPORATION LIN	INDIA	PUNJAB	LUDHIANA	141003	00000424	Amount for unclaimed and/or	1350	12-0CT-2021	
KULDEP	NA	KAUR	KULDEP	SINGH	KAUR	DHANIAL SALES CORPORATION LIN	INDIA	PUNJAB	LUDHIANA	141003	00000425	Amount for unclaimed and/or	1350	12-0CT-2021	
KAURIT	NA	KAUR	KARNAIT	SINGH	KAUR	DHANIAL SALES CORPORATION LIN	INDIA	PUNJAB	LUDHIANA	141003	00000428	Amount for unclaimed and/or	1350	12-0CT-2021	
MAHINDER	NA	SETIA	HANSAJ	SETIA	SETIA	C/O AMCO SALES INDIA GILL ROA	INDIA	PUNJAB	LUDHIANA	141003	00000434	Amount for unclaimed and/or	625	12-0CT-2021	
VED	PAROSHAN	ANJIA	GOPICHAND	ANJIA	ANJIA	M/S MEHA CHAND BHANUACHAND	INDIA	HARYANA	BHAWANIPESWAR/SIRSA	125055	00000435	Amount for unclaimed and/or	7500	12-0CT-2021	
KRISHNA	MURTY	NANDA	NA	NA	NANDA	SOMA STATIONERY STORE LINK ROA	INDIA	PUNJAB	LUDHIANA	141003	00000437	Amount for unclaimed and/or	1350	12-0CT-2021	
AMARSON	NA	MAM	NANDA	G	S	NANDA	SOMA STATIONERY STORE LINK ROA	INDIA	PUNJAB	LUDHIANA	141003	00000438	Amount for unclaimed and/or	1350	12-0CT-2021
GUJRANAM	NA	KAUR	NA	NA	KAUR	211 R MODI TOWN LUDHIANA PU	INDIA	PUNJAB	LUDHIANA	141000	00000447	Amount for unclaimed and/or	2500	12-0CT-2021	
SINGH	NA	NA	NA	NA	NA	HILLAR HANDEVA P 2 SHARBA N	INDIA	PUNJAB	LUDHIANA	141000	00000449	Amount for unclaimed and/or	1350	12-0CT-2021	
RITU	DAMAN	SHARMA	DEVY	PARSHAD	SHARMA	C/O HERO CYCLES P LTD & ROAD H	INDIA	PUNJAB	LUDHIANA	141003	00000451	Amount for unclaimed and/or	625	12-0CT-2021	
CHABAN	JIT	SINGH	NA	NA	SINGH	703 INDUSTRIAL AREA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	00000453	Amount for unclaimed and/or	625	12-0CT-2021	
AMRIT	LAL	ANGRESH	RAMJI	DASS	DASS	V & P O JATAWA NA DORHA DOT	INDIA	PUNJAB	LUDHIANA	141000	00000454	Amount for unclaimed and/or	625	12-0CT-2021	
BUMAL	NA	SINGH	AJIT	SINGH	SINGH	C/O BANGSA AUTO SERVICE BANGSA	INDIA	PUNJAB	BANGSA	144504	00000457	Amount for unclaimed and/or	625	12-0CT-2021	
SHARINDER	NA	KAUR	NA	NA	KAUR	C/O BANGSA AUTO SERVICE BANGSA	INDIA	PUNJAB	LUDHIANA	141000	00000458	Amount for unclaimed and/or	625	12-0CT-2021	
DEV	RAJ	SHARMA	MANNA	RAM	SHARMA	C/O LAMI CYCLE STORE DAMGU R	INDIA	PUNJAB	PATNAKOT	145001	00000459	Amount for unclaimed and/or	1350	12-0CT-2021	
GVAN	NA	CHAND	LATE	SH	CHAND	C/O LAMI CYCLE STORE DAMGU R	INDIA	PUNJAB	PATNAKOT	145001	00000460	Amount for unclaimed and/or	1350	12-0CT-2021	
RAM	PARAKASH	KAUR	NA	NA	KAUR	C/O ALLED EXPORTS INDIA MODI	INDIA	PUNJAB	LUDHIANA	141003	00000464	Amount for unclaimed and/or	625	12-0CT-2021	
RAVINDER	NA	KUMAR	NA	NA	KUMAR	58B RUCHA NO 1 MODHA GAL MA	INDIA	PUNJAB	LUDHIANA	141000	00000465	Amount for unclaimed and/or	1875	12-0CT-2021	
MOHINDER	SINGH	ANAND	SINGH	NA	ANAND	C/O SIBBI WOOD AGENCY MODI	INDIA	PUNJAB	LUDHIANA	141000	00000466	Amount for unclaimed and/or	1350	12-0CT-2021	
GULSHAN	GOVINDAS	KUMAR	NA	NA	KUMAR	B/9/615 GULCHAMAN GAL LUDHIA	INDIA	PUNJAB	LUDHIANA	141000	00000468	Amount for unclaimed and/or	3125	12-0CT-2021	
RAM	AVTAR	KHANNA	NA	NA	KHANNA	C/O ALLED EXPORTS INDIA MODI	INDIA	PUNJAB	LUDHIANA	141003	00000469	Amount for unclaimed and/or	625	12-0CT-2021	
NA	SINGH	NA	NA	NA	SINGH	MOHIALA CHARATA HOUSE NO 11	INDIA	PUNJAB	LUDHIANA	144100	00000470	Amount for unclaimed and/or	625	12-0CT-2021	
S	NA	SINGHASSAL	NIRWANAN	SINGH	SINGHASSAL	C/O K J ASSAL MECHANICAL WORK	INDIA	PUNJAB	LUDHIANA	141003	00000472	Amount for unclaimed and/or	625	12-0CT-2021	
UNESHT	SINGH	GOPICHAND	NA	NA	SINGH	271 AMRIT TOWN LUDHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141000	00000473	Amount for unclaimed and/or	1875	12-0CT-2021	
GULSHAN	KUMAR	NA	NA	NA	KUMAR	VEENA TRADERS VISHNAKARMAPU	INDIA	PUNJAB	LUDHIANA	141000	00000477	Amount for unclaimed and/or	3125	12-0CT-2021	
DEWAT	NA	RAM	LATE	SH	RAM	VILAGE MARULI BRAMANA P/O B	INDIA	PUNJAB	HOSHARPUR	146000	00000481	Amount for unclaimed and/or	625	12-0CT-2021	
AMRITA	NA	NARULLA	NA	NA	NARULLA	8/263 PREM NAGAR BAIKUNJA ROA	INDIA	PUNJAB	PHAGWARA	144400	00000484	Amount for unclaimed and/or	625	12-0CT-2021	
BEHINDA	NATH	SERINDE	NA	NA	SERINDE	4802/33 UNLIMITED CARBON IN	INDIA	PUNJAB	AMRITSAR	140013	00000487	Amount for unclaimed and/or	625	12-0CT-2021	
PREM	KUMAR	NATH	BAM	AVTAR	NATH	PARBHAT NAGAR GALL NO 4 HOH	INDIA	PUNJAB	AMRITSAR	143001	00000490	Amount for unclaimed and/or	1350	12-0CT-2021	
NAVIN	NA	CHANDAR	NA	NA	CHANDAR	JAIN STREET BHATINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151005	00000491	Amount for unclaimed and/or	625	12-0CT-2021	
BRINSHAN	GOVINDAS	NA	NA	NA	CHANDAR	C/O KHATA RAM STREET HOUS	INDIA	PUNJAB	AMRITSAR	140000	00000492	Amount for unclaimed and/or	625	12-0CT-2021	
TARLOK	NA	CHAND	NA	NA	CHAND	C/OITON BREAKER MULTAR PUNJ	INDIA	PUNJAB	FEROZPUR	152016	00000493	Amount for unclaimed and/or	625	12-0CT-2021	
AMRIT	SINGH	NA	NA	NA	NA	C/O M/S KARAMEE CYCLE STORE	INDIA	PUNJAB	MUKTAR PUNJAB	152001	00000498	Amount for unclaimed and/or	625	12-0CT-2021	
JAGIT	NA	BAJAJ	TARLOK	SINGH	BAJAJ	M/O BAJAJ CYCLE DEALERS DO B	INDIA	PUNJAB	JALRON/NOCGA	142500	00000499	Amount for unclaimed and/or	625	12-0CT-2021	
JUAL	NA	JAY	NA	NA	JAY	C/O SUNNY WOOD AGENCY MODI	INDIA	PUNJAB	LUDHIANA	141000	00000505	Amount for unclaimed and/or	625	12-0CT-2021	
MAMI	NATH	VI	GANDA	NA	VI	C/O GANDA MAL BAMA NATH	INDIA	PUNJAB	RIANNA	141400	00000507	Amount for unclaimed and/or	625	12-0CT-2021	
BIMALA	NA	BECTOR	NA	NA	BECTOR	H/O NO 248 WARD NO 15 NEAR JATA	INDIA	PUNJAB	RIANNA	141400	00000508	Amount for unclaimed and/or	625	12-0CT-2021	
SINGH	NA	SINGH	NA	NA	SINGH	NSL 88/10/1 P MAHA SIKOTA DIST	INDIA	PUNJAB	SANGRUR	148017	00000512	Amount for unclaimed and/or	625	12-0CT-2021	
C	N	MALATHY	NA	NA	MALATHY	PILOT NO 4 NEW BEACH ROAD TR	INDIA	TAMIL NADU	CHENNAI	600041	00000517	Amount for unclaimed and/or	625	12-0CT-2021	
G	MAMM	RAAGTHAMAN	NA	NA	RAAGTHAMAN	215 KATCHEL OPPOSITE LINA V	INDIA	TAMIL NADU	VIDDICHALAM	600001	00000518	Amount for unclaimed and/or	625	12-0CT-2021	
ANGARA	LAKSHMI	NA	NA	NA	ANGARA	C/O FOURTH CROSS ROAD 11 ST	INDIA	TAMIL NADU	CHENNAI	600036	00000520	Amount for unclaimed and/or	625	12-0CT-2021	
JANAKI	NA	BALKRISHNAN	NA	NA	BALKRISHNAN	JAYAPATABA 80 PLOT NO 385A	INDIA	TAMIL NADU	CHENNAI	600040	00000521	Amount for unclaimed and/or	11875	12-0CT-2021	
KOLAMANI	NA	NA	NA	NA	NA	118 BUTT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600016	00000523	Amount for unclaimed and/or	625	12-0CT-2021	
P	NA	SUBRAMANIAN	NA	NA	SUBRAMANIAN	GA CHITRAKOT APARTMENTS DO	INDIA	TAMIL NADU	CHENNAI	600020	00000524	Amount for unclaimed and/or	1875	12-0CT-2021	
ARY	NA	JOY	NA	NA	JOY	1 A PHNCE APARTMENTS 52 ORME	INDIA	TAMIL NADU	CHENNAI	600010	00000526	Amount for unclaimed and/or	625	12-0CT-2021	
NA	PEREEN	NA	NA	NA	PEREEN	C/O DR HANISH SESHAI 17 MO	INDIA	MAHARASHTRA	MUMBAI	400001	00000529	Amount for unclaimed and/or	625	12-0CT-2021	
DINESH	KUMAR	SACHDEVIA	NA	NA	SACHDEVIA	AKANDHAI JHANSI NAGAR PO B	INDIA	MAHARASHTRA	AMRITSI	444006	00000531	Amount for unclaimed and/or	1350	12-0CT-2021	
BAJAJEY	SINGH	BANISH	NA	NA	BANISH	C/O SURESH ENTERPRISES CON	INDIA	MAHARASHTRA	ANGUL	751001	00000535	Amount for unclaimed and/or	44100	12-0CT-2021	
PRADIP	NA	PARMALE	NA	NA	PARMALE	1393 S LAXMIPUR KOLHAPUR MA	INDIA	MAHARASHTRA	KOLHAPUR	416002	00000545	Amount for unclaimed and/or	1350	12-0CT-2021	
PRASASH	NA	KANSARA	JETHALAL	NA	KANSARA	PRASASH NO 13 PRATHAM BUN	INDIA	MAHARASHTRA	PUNE	411057	00000553	Amount for unclaimed and/or	625	12-0CT-2021	
PRASASH	RAJ	AND	NA	NA	AND	C/O HANS KENECES M E ROAD	INDIA	PUNE	PUNE	411001	00000555	Amount for unclaimed and/or	1350	12-0CT-2021	
DARSHNA	NA	CHANDAN	NA	NA	CHANDAN	76/77 GANESH PETH PUNE MAHAR	INDIA	MAHARASHTRA	PUNE	411002	00000563	Amount for unclaimed and/or	1350	12-0CT-2021	
MEHWAL	NA	MEHWAL	NA	NA	MEHWAL	P/ 78 INDO JEE BHANUJIT BIHAR	INDIA	BIHAR	BANESH	878000	00000565	Amount for unclaimed and/or	625	12-0CT-2021	
JHARNA	NA	ROY	NA	NA	ROY	78 NORTH OFFICE PARA DORANDA	INDIA	BIHAR	BANESH	878002	00000566	Amount for unclaimed and/or	625	12-0CT-2021	
SHUBHA	NA	JAGHURI	JAGHURI	SHYAM	JAGHURI	C/O PROF A B LAL GOV DOLTECH	INDIA	BIHAR	RANCHI	874001	00000567	Amount for unclaimed and/or	625	12-0CT-2021	
PRICHITHAMATE	NA	PUBLICITYTHAMAM	NA	NA	PUBLICITYTHAMAM	C/O ANANDKOR CHANDANORE	INDIA	K							

ARUP	KUMAR	SARKAR	LATE	SH	SARKAR	18 VIVEKANAND SARKAR P O BEGLUR	INDIA	BIHAR	PATNA	800009	00000730	Amount for unclaimed and/or	625	12-0CT-2021
BAISUDEV	NATHAL	CHANDRA	PATIL	CHANDRA	CHANDRA	C/O BHARLA & CO 87/0 PICHODI	INDIA	BIHAR	KISHINOHAR	758018	00000730	Amount for unclaimed and/or	625	12-0CT-2021
KAMALI	NA	MULLICK	KAMALESH	KUMAR	MULLICK	FLAT NO 6/2 ALAKAPUR 36/C BAL	INDIA	WEST BENGAL	KOLKATA	700019	00000733	Amount for unclaimed and/or	625	12-0CT-2021
KAMALESH	NA	MULLICK	NA	NA	MULLICK	FLAT NO 6/2 ALAKAPUR 36/C BAL	INDIA	WEST BENGAL	KOLKATA	700019	00000734	Amount for unclaimed and/or	625	12-0CT-2021
NAVYAK	NA	MULLICK	KAMALESH	KUMAR	MULLICK	FLAT NO 6/2 ALAKAPUR 36/C BAL	INDIA	WEST BENGAL	KOLKATA	700019	00000735	Amount for unclaimed and/or	625	12-0CT-2021
HARPREET	SINGH	GREWAL	NA	NA	GREWAL	CHAUHARA TEA ESTATE PO KALCHI	INDIA	WEST BENGAL	RED BANK (JALPAIGURI)	735217	00000736	Amount for unclaimed and/or	625	12-0CT-2021
CHANDRANUMAR	NA	MALLICK	NA	NA	MALLICK	278 GOUDA KOLKATA W. B.	INDIA	WEST BENGAL	KOLKATA	700014	00000737	Amount for unclaimed and/or	625	12-0CT-2021
GOURU	NA	MALLICK	NA	NA	MALLICK	108 CENTRAL GOVT FLATS BELVEDERE	INDIA	WEST BENGAL	KOLKATA	700017	00000738	Amount for unclaimed and/or	625	12-0CT-2021
SAMITRA	DEVU	AGARWALA	NA	NA	JAGRAWALA	CO ROADEY SHAM JAGD JAGROD	INDIA	WEST BENGAL	KOLKATA	700007	00000740	Amount for unclaimed and/or	625	12-0CT-2021
SHODHUT	KUMAR	DAS	SINGH	SINGH	STONE INDIA LTD 14 KRISHNA BANDA		INDIA	WEST BENGAL	KOLKATA	700008	00000742	Amount for unclaimed and/or	625	12-0CT-2021
SUKUMAR	NA	SEN	LATE	SH	SEN	CANTONMENT ROAD CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753001	00000743	Amount for unclaimed and/or	625	12-0CT-2021
MOHANTOLLA	KUMAR	RAMAN	SHARMA	SHARMA	A 15 SECTOR 6 KUNOLLA RAJENDRA		INDIA	ORISSA	POKHURILA	769001	00000744	Amount for unclaimed and/or	625	12-0CT-2021
SURJOIT	NA	SEN	SUKUMAR	SEN	SEN	KALINGA AUTO CENTRE CANTONMENT	INDIA	ORISSA	CUTTACK	753001	00000746	Amount for unclaimed and/or	625	12-0CT-2021
SWAPNA	NA	SEN	SUKUMAR	SEN	SEN	MAHARAJA AGENCIES CANTONMENT	INDIA	ORISSA	CUTTACK	753001	00000747	Amount for unclaimed and/or	625	12-0CT-2021
UDER	UT	SINGHSETHI	NA	NA	SINGHSETHI	127 BANK CLONEY NEAR EAST NAGAR	INDIA	PUNJAB	PATIALA	147001	00000751	Amount for unclaimed and/or	625	12-0CT-2021
SHAMA	KALIM	QUISHBI	NA	NA	QUISHBI	46/2A URBAN ESTATE GURGAON H	INDIA	HARYANA	GURGAON	122001	00000754	Amount for unclaimed and/or	625	12-0CT-2021
MEHTA	MEHTA	NA	NA	NA	MEHTA	07/1 NAGAR ESTATE SAKET DISTT	INDIA	INDIA	INDIA	17001	00000756	Amount for unclaimed and/or	625	12-0CT-2021
MOHINDER	SINGH	BHANDARI	ISBAIL	BHANDARI	BHANDARI	H/O G 2 SECTOR 27 A CHANDIGARH	INDIA	INDIA	CHANDIGARH	160019	00000763	Amount for unclaimed and/or	625	12-0CT-2021
JAWANT	DEVU	VARMA	LATE	SH	VARMA	C/O SATISH KUMAR VARMA FLAT 1	INDIA	DELHI	DELHI	110092	00000766	Amount for unclaimed and/or	625	12-0CT-2021
ASHOK	KUMAR	DATE	V	S	DATE	08 NO 6 121 NARAYANA NAGAR DIST	INDIA	MADHYA PRADESH	MUNDOO	450114	00000769	Amount for unclaimed and/or	625	12-0CT-2021
DARSHAN	SINGH	BAGSIA	CHOURBASKHI	SINGH	BAGSIA	SHARMA BANGLOW GUNA W. B.	INDIA	MADHYA PRADESH	KATNI	483501	00000770	Amount for unclaimed and/or	625	12-0CT-2021
CURENDRA	NA	SALLUA	GOVIND	SINGH	SALLUA	BASANT MANSON 165 R N TAGORE	INDIA	MADHYA PRADESH	INDORE	452001	00000773	Amount for unclaimed and/or	625	12-0CT-2021
RAMAN	NA	JAIN	MOTILALI	JAIN	JAIN	HARSHAD CYCLE CO GURBATI SAMAJ	INDIA	MADHYA PRADESH	ULUJAIN	456001	00000774	Amount for unclaimed and/or	625	12-0CT-2021
ROHANGI	MAL	ROHANI	ROHANI	CHAND	ROHANI	MODERN CYCLE AGENCIES MAIN ROAD	INDIA	MADHYA PRADESH	KATNI	483501	00000780	Amount for unclaimed and/or	625	12-0CT-2021
RAKUMAR	NA	KHANI	LAKHO	MAL	KHANI	JAMINI CYCLE STORES MAIN ROAD	INDIA	MADHYA PRADESH	KATNI	483501	00000781	Amount for unclaimed and/or	625	12-0CT-2021
IRSA	LAL	ROHRA	ROHANI	CHAND	ROHANI	PAWAN CYCLE AGENCIES MAIN ROAD	INDIA	MADHYA PRADESH	KATNI	483501	00000782	Amount for unclaimed and/or	625	12-0CT-2021
DEEPA	NA	GHOLAP	LAKMAN	NA	GHOLAP	C/O UNION BANK OF INDIA REGION	INDIA	DELHI	DELHI	110001	00000783	Amount for unclaimed and/or	625	12-0CT-2021
MANDHAR	LAL	AGARWAL	HARJAN	CHAND	AGARWAL	GREEN CYCLE HOUSE BANSHI BAZAR	INDIA	MADHYA PRADESH	JABALPUR	482010	00000784	Amount for unclaimed and/or	625	12-0CT-2021
ASHARAM	NA	KOTAK	THIRUCHAND	NA	KOTAK	NEER SAMBI B 8 APR GONDWARI	INDIA	GUJARAT	JUNAGADH	382001	00000788	Amount for unclaimed and/or	625	12-0CT-2021
VINEET	NA	TANDON	NA	NA	TANDON	407 DR BAI NATH ROAD NEW VAPDI	INDIA	LITTA PRADESH	LITCKNOW	226007	00000789	Amount for unclaimed and/or	625	12-0CT-2021
MIRSA	NA	MIRSA	NA	NA	MIRSA	11 MURTHI HOUSE LUCKNOW	INDIA	LITTA PRADESH	LITCKNOW	226001	00000790	Amount for unclaimed and/or	625	12-0CT-2021
RAUNDER	PARAKASH	KUMAR	NA	NA	KUMAR	C/O JANTA CYCLE STORES CHOWK	INDIA	PUNJAB	JALANDHAR	144006	00000793	Amount for unclaimed and/or	625	12-0CT-2021
MADANLAL	NA	NA	NA	NA	NA	C/O SINGLE CYCLE PVT LTD S T ROAD	INDIA	PUNJAB	LUDHIANA	141000	00000796	Amount for unclaimed and/or	625	12-0CT-2021
KIRAN	KUMAR	TARLOK	KUMAR	NATH	KUMAR	C/O JANTA PAPER MANT KEASARI	INDIA	PUNJAB	LUDHIANA	141000	00000797	Amount for unclaimed and/or	625	12-0CT-2021
JATMA	RAM	PODDAR	LATE	SH	PODDAR	GORAKHPUR CYCLE SUPPLY CO RETI	INDIA	LITTA PRADESH	GORAKHPUR	273000	00000801	Amount for unclaimed and/or	625	12-0CT-2021
RAMAN	KUMAR	KARJOD	NA	NA	KARJOD	C/O M/S SAKHAI INDUSTRIES	INDIA	PUNJAB	JALANDHAR	144001	00000802	Amount for unclaimed and/or	625	12-0CT-2021
ROOP	CHAND	LAL	NA	NA	LAL	C/O INDIA MARKET RAILWAY ROAD	INDIA	PUNJAB	JALANDHAR	144001	00000803	Amount for unclaimed and/or	625	12-0CT-2021
MENKASH	NA	SEHGAL	SUNIL	KUMAR	SEHGAL	140 485 KHANNA NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	00000805	Amount for unclaimed and/or	625	12-0CT-2021
KANAKRENDRA	PRASAD	LAMIR	LATE	SH	LAMIR	M/S RUCKS 17/17 T KABIL PRADESH	INDIA	LITTA PRADESH	VARANASI	221001	00000810	Amount for unclaimed and/or	625	12-0CT-2021
VENUS	NA	RAI	NA	NA	RAI	10/495 CIVIL LINE KANPUR U P	INDIA	LITTA PRADESH	KANPUR	208001	00000812	Amount for unclaimed and/or	625	12-0CT-2021
RAJESH	NA	ASGIL	NA	NA	ASGIL	H/O 143 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD	131001	00000813	Amount for unclaimed and/or	625	12-0CT-2021
MOHINDER	SINGH	MEHTA	NA	NA	MEHTA	POCKET NO 1 HOUSE NO 114 RASTBI	INDIA	DELHI	DELHI	110001	00000814	Amount for unclaimed and/or	625	12-0CT-2021
RAJESH	NA	MEHTA	MCHINDER	MEHTA	MEHTA	POCKET NO 1 HOUSE NO 114 RASTBI	INDIA	DELHI	DELHI	110001	00000815	Amount for unclaimed and/or	625	12-0CT-2021
SACHIDA	NAND	SINGH	NA	NA	SINGH	VILL 8 P O KANALI DOT BANGAL	INDIA	LITTA PRADESH	BARKA	277113	00000816	Amount for unclaimed and/or	625	12-0CT-2021
K	N	LUNKRISHNAN	NA	NA	LUNKRISHNAN	2 TEEN MURTI LANE NEW DELHI	INDIA	DELHI	DELHI	110011	00000817	Amount for unclaimed and/or	625	12-0CT-2021
SATINDER	CHANDER	MIL	NA	NA	MIL	41/11/25 SARDHANA BANGALORE	INDIA	DELHI	DELHI	110039	00000818	Amount for unclaimed and/or	625	12-0CT-2021
AMAND	NA	MISRA	L	P	MISRA	GDPL BAGH VRINDABAN L P	INDIA	LITTA PRADESH	VRINDABAN	281121	00000825	Amount for unclaimed and/or	625	12-0CT-2021
TANI	NA	SANKER	S	VENKATRAMAN	SANKER	NO 3 STERLING GARDENS RAJLWAY	INDIA	TAMIL NADU	CHENNAI	600034	00000827	Amount for unclaimed and/or	625	12-0CT-2021
SUBBALKRISHN	NA	P	NA	NA	P	62 MANWARA VIHAR NEW DELHI	INDIA	DELHI	DELHI	110017	00000828	Amount for unclaimed and/or	625	12-0CT-2021
PRASAD	PRASAD	CHAND	CHAND	CHAND	CHAND	C/O DR P V BISHNA PROJECT CO N	INDIA	DELHI	DELHI	110001	00000830	Amount for unclaimed and/or	625	12-0CT-2021
AMRIT	SINGH	DHILLON	SHER	SINGH	DHILLON	8/XX/5111 BACK MALHAR CHENNAI	INDIA	PUNJAB	LUDHIANA	141001	00000835	Amount for unclaimed and/or	625	12-0CT-2021
P	WARRER	M	S	WARRER	WARRER	8/4/22 37A GARDENS 3 MCHENAI	INDIA	DELHI	DELHI	110092	00000839	Amount for unclaimed and/or	625	12-0CT-2021
P	PANDEY	NA	NA	NA	PANDEY	F 607 GARDEN KALKAJI 1 NEW DELHI	INDIA	DELHI	DELHI	110048	00000841	Amount for unclaimed and/or	625	12-0CT-2021
SODHAN	LAL	ARJUNWALLA	NA	NA	ARJUNWALLA	C/O ARYA SAMAJ SECTOR 7 CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160019	00000846	Amount for unclaimed and/or	625	12-0CT-2021
BIJESH	KUMAR	ROSHI	NA	NA	ROSHI	11/12 SHARADA NAGAR JALAI	INDIA	DELHI	DELHI	110051	00000847	Amount for unclaimed and/or	625	12-0CT-2021
MANOJANAN	NA	MISRA	O	C	MISRA	C/O G C MISRA LANE H ASHOK NAG	INDIA	ORISSA	BIHAMPUR	760004	00000852	Amount for unclaimed and/or	625	12-0CT-2021
KULDIP	NA	KUMAR	NA	NA	KUMAR	KUMAR NIVAS 3 DISGARD SANKER	INDIA	BIHAR	BHAGALPUR H Q	812001	00000854	Amount for unclaimed and/or	625	12-0CT-2021
S	UNAKASHAN	NA	NA	NA	UNAKASHAN	H/O NO A 4 RAJESHWAR NAGAR	INDIA	LITTA PRADESH	JALANDHARA PRASAD	201012	00000855	Amount for unclaimed and/or	625	12-0CT-2021
LAKSHMI	KALIGONDA	PATIL	NA	NA	PATIL	77/5/1A CIVIL LINE PATIL NIVAS K	INDIA	MAHARASHTRA	SALUR	413001	00000862	Amount for unclaimed and/or	625	12-0CT-2021
BAJAJ	NA	NA	NA	NA	NA	8/14 GURUPANNA TOWN PART 101	INDIA	DELHI	DELHI	110019	00000865	Amount for unclaimed and/or	625	12-0CT-2021
DEVYANI	NA	JAYASWAL	NA	NA	JAYASWAL	Q5 MODEL TOWN DELHI	INDIA	DELHI	DELHI	110009	00000867	Amount for unclaimed and/or	625	12-0CT-2021
CHANDER	NA	GULATI	D	B	GULATI	EMBAYT OF INDIA BRAGUJA BRADI	INDIA	DELHI	DELHI	110011	00000868	Amount for unclaimed and/or	625	12-0CT-2021
MANGALADE	MOHAMMED	YUSUFF	NA	NA	YUSUFF	11/4 BAGESH OFF QUARRY 85/200	INDIA	MAHARASHTRA	MUMBAI	400008	00000873	Amount for unclaimed and/or	625	12-0CT-2021
SURESH	KUMAR	NANDIGA	J	NA	NANDIGA	58 C BLDG HARBOUR HEIGHTS COL	INDIA	MAHARASHTRA	MUMBAI	400005	00000881	Amount for unclaimed and/or	625	12-0CT-2021
RAJESH	NA	IMALHOTRA	NA	NA	IMALHOTRA	MOUNT UNIQUE BLDG FLAT NO 8	INDIA	MAHARASHTRA	MUMBAI	400016	00000885	Amount for unclaimed and/or	625	12-0CT-2021
GOVINDANAND	NA	GARJIA	PAM	PRASAD	GARJIA	GULIA BAHAR 4TH FLOOR BARABAKI	INDIA	MAHARASHTRA	MUMBAI	400020	00000895	Amount for unclaimed and/or	625	12-0CT-2021
GAJESHA	NA	BARDIA	NA	NA	BARDIA	1/222 MIRA OD DP HSE SOC WEST	INDIA	MAHARASHTRA	NAVARANG	401104	00000900	Amount for unclaimed and/or	625	12-0CT-2021
GANAPATI	NA	BAKAR	(GANAPATATI)	BAKAR	BAKAR	A/222 MIRA OD DP HSE SOC WEST	INDIA	MAHARASHTRA	BHAYANDAR	401104	00000903	Amount for unclaimed and/or	625	12-0CT-2021
GAJESHA	KUMAR	NA	NA	NA	NA	NETRA HOTEL NUNGUN HONG KONG	INDIA	MADHYA PRADESH	BHOPAL	465011	00000908	Amount for unclaimed and/or	625	12-0CT-2021
VENKOBAB	TAYANNA	GAJDE	NA	NA	GAJDE	ATR 51/1 ACC COLONY SHAHABAD	INDIA	KARNATAKA	SHAHABAD/YADRI	585219	00000911	Amount for unclaimed and/or	625	12-0CT-2021
G	MAM	SATHYANARAYAN	G	TAYANNA	SATHYANARAYAN	ASHOKA ROAD DAVANGERE KARNATAKA	INDIA	MAHARASHTRA	DAVANGERE	577002	00000914	Amount for unclaimed and/or	625	12-0CT-2021
BIHARSH	GOVINDANAND	SHAM	SINGH	SHAM	SINGH	BHAKHAT MANAVI NAGAR CAMP	INDIA	MAHARASHTRA	MALANGAON	423008	00000919	Amount for unclaimed and/or	625	12-0CT-2021
G	MAM	BATHMAN	NA	NA	BATHMAN	61 STATE BANK OFFICERS 11 COLONY	INDIA	TAMIL NADU	ARASARAD/MADURAI	625016	00000922	Amount for unclaimed and/or	625	12-0CT-2021
FRANCOIS	MOHAMMED	ACHARYA	NA	NA	ACHARYA	1/1 SHARADA NAGAR ROAD NAGPUR	INDIA	WEST BENGAL	KOLKATA	700117	00000925	Amount for unclaimed and/or	625	12-0CT-2021
GULSHEN	NA	ACHARYA	NA	NA	ACHARYA	BHATTACHARYA PARK PO BARUPLI	INDIA	WEST BENGAL	24 PARAGANAS	743102	00000927	Amount for unclaimed and/or	625	12-0CT-2021
BAHUSHAMPANNA	NA	BHATTACHARYA	LATE	SH	BHATTACHARYA	E 8/2 ZONAL TRAINING SCHOOL P	INDIA	BIHAR	DHANKHAD H Q	876001	00000931	Amount for unclaimed and/or	625	12-0CT-2021
RAJAN	NA	BARMA	SANTOSH	CH	BARMA	2200A TRAINING SCHOOL E P P	INDIA	BIHAR	DHANKHAD H Q	876001	00000932	Amount for unclaimed and/or	625	12-0CT-2021
NA	NA	BARMA	SANTOSH	CH	BARMA	11 MANDELA GARDENS P O BAL	INDIA	WEST BENGAL	KOLKATA	700019	00000936	Amount for unclaimed and/or	625	12-0CT-2021
NA	NA	BARMA	SANTOSH	CH	BARMA	C/O DASHA CYCLE CENTRE	INDIA	WEST BENGAL	KOLKATA	700019	00000937	Amount for unclaimed and/or	625	12-0CT-2021
EMOLIA	NATH	SHUKLA	L	C	SHUKLA	SIDDHI NIVAS 78/28 JA TOUGH	INDIA	LITTA PRADESH	KANPUR	208001	00000956	Amount for unclaimed and/or	625	12-0CT-2021
AMITABHA	NA	ROD	SIDDHI	NATH	ROD	ROOM NO 312 HALL VIT KANPUR	INDIA	LITTA PRADESH	KANPUR	208016	00000957	Amount for unclaimed and/or	625	12-0CT-2021
NA	NA	VIRENDRA	KUMARMOODI	ROD	VIRENDRA	188 058 BUD BHAWAN ON KING	INDIA	MADHYA PRADESH	AGRA	202001	00000959	Amount for unclaimed and/or	625	12-0CT-2021
AJAY	NA	GAUTAM	VIRENDRA	KUMAR	GAUTAM	THAPAR HOUSE CIVIL LINE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	00000960	Amount for unclaimed and/or	625	12-0CT-2021
VIRENDRA	NA	PRASAD	NA	NA	PRASAD	09P NAGESHWAR NIVAS BANGALORE	INDIA	BIHAR	PATNA					

K	NA	RAMACHANDRAN	THAKOGLA	NA	RAMACHANDRAN	1/4 LARGESH DEEP COMPLEX THAI	INDIA	MAHARASHTRA	KALYAN	421802	00001135	Amount for unclaimed and/or	625	12-02-2021
RUPENDRA	KRISHNA	BOSE	NA	NA	BOSE	33 BALUBHARAN WEFAN SIA ROAD	INDIA	MAHARASHTRA	MUMBAI	400036	00001139	Amount for unclaimed and/or	625	12-02-2021
JANAK	NA	TRIVEDI	NA	NA	TRIVEDI	G/O GUJARATI CYCLE EXPORTING CO	INDIA	MAHARASHTRA	MUMBAI	400036	00001139	Amount for unclaimed and/or	625	12-02-2021
BATAN	NA	KANKANI	NA	NA	KANKANI	32 SHANWAR FETHI WAKA MAHARASHTRA	INDIA	MAHARASHTRA	SHARAT NANPURA	395000	00001134	Amount for unclaimed and/or	625	12-02-2021
INDUSTRIAL	FINANCE	CORP/PNDIA	NA	NA	CORP/PNDIA	BANK OF BARODA BLDG 16, SANGA	INDIA	DELHI	DELHI	110001	00001137	Amount for unclaimed and/or	5000	12-02-2021
INDUSTRIAL	INDUSTRIEST	INDUSTRIEST	INDUSTRIEST	INDUSTRIEST	INDUSTRIEST	INDUSTRIAL SERVICES ESTABLISHMENT	INDIA	MAHARASHTRA	MUMBAI	400034	00001138	Amount for unclaimed and/or	4000	12-02-2021
INDUSTRIAL	FINANCE	NA	NA	NA	NA	NEPTUNE TOWER ASHMAN ROAD AL	INDIA	GUJARAT	ANKNEDEBAD	380009	00001139	Amount for unclaimed and/or	1250	12-02-2021
INDUSTRIAL	FINANCE	NA	NA	NA	NA	CO M/S SALVANSINGH ZARDOSI	INDIA	MAHARASHTRA	NANDED	431004	00001145	Amount for unclaimed and/or	625	12-02-2021
INDUSTRIAL	FINANCE	NA	NA	NA	NA	DIAMINA STORE ANGLI OFFICE	INDIA	BHARU	PUURNE	40001150	00001150	Amount for unclaimed and/or	1250	12-02-2021
SIRAH	CEO	AGARWAL	LATE	SH	AGARWAL	AGARWAL MOTORS 31/4 H HARVAR	INDIA	BIHAR	PUURNE	854801	00001155	Amount for unclaimed and/or	3125	12-02-2021
INDREK	SINGH	SHARMA	NA	NA	SHARMA	GURUJI CYCLES STORE NEW CITY 2B	INDIA	UTTAR PRADESH	ETAWAH	206001	00001157	Amount for unclaimed and/or	625	12-02-2021
BABUL	CHANDRA	KAR	SULLAKHAN	SINGH	KAR	M/S KAR CYCLE MART NORTH LAHM	INDIA	ASSAM	NORTH LAKHMIPUR	787001	00001158	Amount for unclaimed and/or	625	12-02-2021
TAPASH	CHANDRA	KAR	LIMESH	CHH	KAR	M/S KAR CYCLE MART NORTH LAHM	INDIA	ASSAM	NORTH LAKHMIPUR	787001	00001159	Amount for unclaimed and/or	625	12-02-2021
KANAKAMPA	RAMAKRISHN	CH	CH	CH	RAMALUBMAN	CO HADU AND HADU AUTO AGING	INDIA	BIHAR	BIHARAPALLI	420012	00001160	Amount for unclaimed and/or	625	12-02-2021
N	K	SETTY	NA	NA	SETTY	34 NULIGRI APARTMENTS AAKANA	INDIA	DELHI	DELHI	110019	00001163	Amount for unclaimed and/or	1250	12-02-2021
CHAIJALAMMAN	RAMESH	KUMAR	CHAND	NA	CHAND	36 NULIGRI APARTMENTS AAKANA	INDIA	DELHI	DELHI	110019	00001163	Amount for unclaimed and/or	625	12-02-2021
KUMARASWAMY	NA	NALAVELA	RAM	DILABREY	NALAVELA	RETI ROAD MAYA BAZAR GOKARNH	INDIA	UTTAR PRADESH	GOKARNPUR	273001	00001163	Amount for unclaimed and/or	3125	12-02-2021
ASHOK	KUMAR	AGRAWAL	NA	NA	AGRAWAL	H/2 NO 20/726/1 KOCHA GADDA	INDIA	ANDHRA PRADESH	WARANGAL	506008	00001164	Amount for unclaimed and/or	1250	12-02-2021
SATYANARAYAN	NA	AGRAWAL	SATYANARAIN	AGRAWAL	AGRAWAL	M/S B TRADER THANK CHOWKI	INDIA	BIHAR	SAMBIHALPUR	760018	00001165	Amount for unclaimed and/or	1250	12-02-2021
BALCHANDR	NA	LALWANI	RAMCHANDR	LALWANI	LALWANI	THE SHARMA CYCLE WORKS CITY 2B	INDIA	GUJARAT	AKHEDEBAD	380001	00001168	Amount for unclaimed and/or	625	12-02-2021
V	NA	MUTHURUPAPPAN	CHELAMAM	LALWANI	MUTHURUPAPPAN	SR RAM CYCLE MART 2B A MAJHI	INDIA	TAMIL NADU	KOVLIPATTI	627701	00001173	Amount for unclaimed and/or	625	12-02-2021
DEVEH	NA	GANAPATHI	NA	NA	GANAPATHI	SR RAM CYCLE MART 2B A MAJHI	INDIA	TAMIL NADU	KOVLIPATTI	627701	00001174	Amount for unclaimed and/or	625	12-02-2021
MOHMED	YESUF	NARSINGU	R	BHUBANAH	NARSINGU	CO A N NARSINGU CYCLE STORES B	INDIA	KARNATAKA	GAJAG	582101	00001190	Amount for unclaimed and/or	625	12-02-2021
ABDULLAHMAN	NA	NARSINGU	BRISHNAN	DAVE	NARSINGU	CO A NARSINGU CYCLE STORES B	INDIA	KARNATAKA	GAJAG	582101	00001194	Amount for unclaimed and/or	625	12-02-2021
CHIRUJ	NA	NARAYANSHANKAR	ABDUL	BHUBANAH	NARAYANSHANKAR	CO DMBRV CYCLE STORE MOTI AP	INDIA	BIHAR	MUZAFFARPUR	824001	00001197	Amount for unclaimed and/or	1250	12-02-2021
LAJO	AHMAD	KHAN	ASTOIR	SABEH	KHAN	CO BAWA AUTO SALES CHOWK RO	INDIA	UTTAR PRADESH	BALRAMPUR	271301	00001204	Amount for unclaimed and/or	625	12-02-2021
MAJJI	PRASADA	RAO	NA	NA	RAO	SR SRINIVASA CYCLE STORES MANI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM/WALT	530026	00001206	Amount for unclaimed and/or	2500	12-02-2021
SABIRA	NA	BEGRAM	NA	NA	BEGRAM	12 NO 25 S L REAR WATER TANK	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	00001208	Amount for unclaimed and/or	625	12-02-2021
YELAMUN	CHILLI	SREESEA	LATE	SH	SREESEA	CO D RAMESH BABU NR DHARAMJI	INDIA	ANDHRA PRADESH	MANDAPETA	533308	00001209	Amount for unclaimed and/or	625	12-02-2021
PAUL	NA	NA	NA	NA	NA	TIPPOU CYCLE SHOP/TA NORTH	INDIA	ASSAM	NORTH LAKHMIPUR	787001	00001212	Amount for unclaimed and/or	625	12-02-2021
INDIA	KUMAR	SHARMA	NA	NA	SHARMA	CYCLE CENTRE PADMA BAZAR IMPH	INDIA	ASSAM	Mirigaon	780001	00001214	Amount for unclaimed and/or	1250	12-02-2021
NINGGAMBAR	SANABAZA	SINGH	LATE	SH	SINGH	M/S N SHYAMSHANKAR SINGH 8 2	INDIA	ASSAM	Mirigaon	780001	00001215	Amount for unclaimed and/or	1250	12-02-2021
RAM	AVTAR	AGARWAL	LATE	SH	AGARWAL	CO THE JALPA MOTOR & CYCLE CE	INDIA	WEST BENGAL	Kolkata	744001	00001217	Amount for unclaimed and/or	625	12-02-2021
MAHESH	KUMAR	PODDAR	NA	NA	PODDAR	CO SUBHASH CYCLE TRADING CO L	INDIA	BIHAR	ITRI	853102	00001218	Amount for unclaimed and/or	1250	12-02-2021
KUMAR	DEEPA	LATE	SH	SH	DEEPA	CO JAGJALAN HOUSING NO 3 STR	INDIA	UTTAR PRADESH	FEROZPUR	152017	00001219	Amount for unclaimed and/or	625	12-02-2021
FARAZAZIZ	NA	KHAN	LATE	SH	KHAN	CO IMPERIAL CYCLE CO LALUWEN	INDIA	UTTAR PRADESH	LUCKNOW	226001	00001227	Amount for unclaimed and/or	1250	12-02-2021
MUKHAMDI	NA	NARAINI	ABDUL	ARIZ	NARAINI	CO M/S MOHAMMAD MUKHAMDI	INDIA	PUNJAB	GIDDERBAHA	152123	00001232	Amount for unclaimed and/or	1250	12-02-2021
ADAY	NA	KESEKAWANI	LATE	SH	KESEKAWANI	SHARMA CYCLE & MOTOR CO B	INDIA	UTTAR PRADESH	KANUPUR	208001	00001233	Amount for unclaimed and/or	625	12-02-2021
LAKSHMI	NARAYAN	PAUL	CHANDI	RAM	PAUL	CO RAMI CYCLE MART SUNTOL ROA	INDIA	WEST BENGAL	COCODEBEHAR	736101	00001238	Amount for unclaimed and/or	625	12-02-2021
NAREENDAR	NAREENDAR	CHANDI	CHANDI	CHANDI	CHANDI	CO A N NARSINGU CYCLE STORES B	INDIA	GUJARAT	CHANDI	382101	00001240	Amount for unclaimed and/or	625	12-02-2021
GURIA	REDDY	DWARAMPUDI	LATE	SH	DWARAMPUDI	MANAGING PARTNER SR SARVANA	INDIA	ANDHRA PRADESH	MANDAPETA	533344	00001243	Amount for unclaimed and/or	625	12-02-2021
DEVEH	NA	DAVE	ABDUL	RAHMU	DAVE	JAIN ASHIRWAD BLOCK 2 NO F12	INDIA	TAMIL NADU	CHENNAI	600001	00001251	Amount for unclaimed and/or	1250	12-02-2021
MALABU	NA	MALLURU	NA	NA	MALLURU	HONIN CYCLE & HILL STORES INNA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	00001253	Amount for unclaimed and/or	625	12-02-2021
PERREDDY	NA	CHINTA	RAMKAILAS	DAVE	CHINTA	SR UMMANESWARA CYCLE STORE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	00001253	Amount for unclaimed and/or	1250	12-02-2021
NARAYANSHANKAR	NA	BEHRENDREDDY	DAVE	CHINTA	CHINTA	11 G NAGAR INDOANISHI PUNE	INDIA	TAMIL NADU	CHENNAI	600001	00001256	Amount for unclaimed and/or	625	12-02-2021
SANTOSH	BAJ	BEHRENDREDDY	CHINTA	CHINTA	CHINTA	BETNOTI CYCLE STORE BETNOTI ON	INDIA	ORISSA	BARPADA	757005	00001257	Amount for unclaimed and/or	1250	12-02-2021
JAGAT	RAM	GROVER	NA	NA	GROVER	CO BALAJI CYCLE STORES BETNOTI	INDIA	ORISSA	BARPADA	757005	00001258	Amount for unclaimed and/or	1250	12-02-2021
INDIRA	CHIDAMBAR	NA	NA	NA	NA	CO NAWA BHARAT CYCLE WORKS	INDIA	UTTAR PRADESH	KANUPUR	208007	00001263	Amount for unclaimed and/or	2500	12-02-2021
INDIA	NA	KARIA	LATE	SH	KARIA	M/S LASSI CYCLE CO/DP NARAYANA	INDIA	MAHARASHTRA	KALYAN	421802	00001270	Amount for unclaimed and/or	2500	12-02-2021
CHANDRA	CHANDRAM	NA	NA	NA	NA	CO CHAMRA CYCLE STORES SADAR	INDIA	MAHARASHTRA	SANGA	493118	00001274	Amount for unclaimed and/or	2500	12-02-2021
BHOOPINDER	NA	BANNER	NA	NA	BANNER	SCO 290/08 SECTOR 22C CHANDI	INDIA	BIHAR	BHAGALPUR	816002	00001276	Amount for unclaimed and/or	625	12-02-2021
KAPIL	NA	SUTARA	NA	NA	SUTARA	CO NARESHCHANDRA S & C	INDIA	MAHARASHTRA	NAGPUR	460012	00001283	Amount for unclaimed and/or	625	12-02-2021
SACHYA	NARAYAN	NA	NA	NA	SACHYA	SACHYA CYCLE STORES MAYA GAN	INDIA	MAHARASHTRA	SANGA	493118	00001286	Amount for unclaimed and/or	625	12-02-2021
MANMATHENDR	SINGH	CHAWLA	MUKIND	SUFARIYA	CHAWLA	CO CHAMRA CYCLE STORES SADAR	INDIA	MAHARASHTRA	SANGA	493118	00001290	Amount for unclaimed and/or	2500	12-02-2021
MANMATHENDR	NA	CHAWLA	NA	NA	CHAWLA	CO CHAMRA CYCLE STORES SADAR	INDIA	MAHARASHTRA	SANGA	493118	00001291	Amount for unclaimed and/or	2500	12-02-2021
CAMELA	NA	SABOD	NA	NA	SABOD	W/O MR ARUN KUMAR SABOD CO	INDIA	BIHAR	RANCHI	853207	00001292	Amount for unclaimed and/or	1250	12-02-2021
NIJESH	CHANDRA	SAHA	NA	NA	SAHA	CO CUTTACK CYCLE TRADING CO	INDIA	ORISSA	CUTTACK	753001	00001293	Amount for unclaimed and/or	1250	12-02-2021
KANESH	LAKSHMINANDAN	NA	NA	NA	AGARWAL	KANAVA CYCLE STORE MAYA SARAI	INDIA	ORISSA	CUTTACK	753002	00001294	Amount for unclaimed and/or	625	12-02-2021
VINAY	NA	RAMPAL	HARI	NARAYAN	RAMPAL	CO HIMALAYA CYCLE COMPANY SA	INDIA	PUNJAB	AMRITSR	143001	00001298	Amount for unclaimed and/or	625	12-02-2021
MERITA	NA	MERITA	NA	NA	MERITA	MODERN CYCLE HOUSE 117 BROAD	INDIA	TAMIL NADU	ANNA NAGAR	600108	00001301	Amount for unclaimed and/or	1250	12-02-2021
KISHORE	A	MERITA	UMBINDO	DASS	MERITA	MODERN CYCLE HOUSE 117 BROAD	INDIA	TAMIL NADU	ANNA NAGAR	600108	00001302	Amount for unclaimed and/or	1250	12-02-2021
PRADIP	NA	GOENKA	N	D	GOENKA	GENENA STORES SUBHASH ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	212721	00001303	Amount for unclaimed and/or	625	12-02-2021
JAYANTILAL	C	DOISHI	NA	NA	DOISHI	VIAV CYCLE TRADING CO PONDICHERY	INDIA	PUNJAB	PONDICHERY	605001	00001308	Amount for unclaimed and/or	3125	12-02-2021
CHIRAG	J	DOISHI	LAXMUNARAIN	NA	DOISHI	CO VIAV CYCLE TRADING CO 110	INDIA	TAMIL NADU	PONDICHERY	605001	00001309	Amount for unclaimed and/or	3125	12-02-2021
CHANDRA	HIB	SARAF	SHARIF	CHANDI	SARAF	SHARIF CYCLES BOMBAY PUNE	INDIA	MAHARASHTRA	INDIA	421001	00001311	Amount for unclaimed and/or	625	12-02-2021
LUM	KARAN	FOGLA	NA	NA	FOGLA	FOGLA CYCLE MART BUAZ BAZAR	INDIA	ORISSA	CUTTACK	753001	00001312	Amount for unclaimed and/or	1250	12-02-2021
UMARIT	NA	SINGH	BHARI	SINGH	SINGH	GURUNANAK CYCLE OPP PETROL	INDIA	ORISSA	CUTTACK	753001	00001313	Amount for unclaimed and/or	1250	12-02-2021
CHANDRA	NA	BURA	LATE	SH	BURA	111 112 URBUS SUBHASHNAGAR	INDIA	ANDHRA PRADESH	WARANGAL/RANAMANKO	506002	00001317	Amount for unclaimed and/or	625	12-02-2021
CHIRANJEVI	NA	BURA	MASTAN	SINGH	BURA	H/10 B 11 1 URBUS SUBHASHNAGAR	INDIA	ANDHRA PRADESH	WARANGAL/RANAMANKO	506002	00001319	Amount for unclaimed and/or	625	12-02-2021
CHIRANJEVI	NA	BURA	MASTAN	SINGH	BURA	111 112 URBUS SUBHASHNAGAR	INDIA	ANDHRA PRADESH	WARANGAL/RANAMANKO	506002	00001320	Amount for unclaimed and/or	625	12-02-2021
CHINTHAMANU	NA	RAMACHANDRA	RAJAJAH	NA	RAMACHANDRA	19/82 RAMACHANDRA NAGAR AN	INDIA	ANDHRA PRADESH	NELLORE	525150	00001327	Amount for unclaimed and/or	1250	12-02-2021
SANTI	BRUSHAN	DUITTA	NA	NA	DUITTA	CALCUTTA CYCLE HOUSE PO BALU	INDIA	WEST BENGAL	SOUTH DINGIR	723101	00001339	Amount for unclaimed and/or	625	12-02-2021
NA	PROCKRETTY	NA	PREBIR	PREBIR	PREBIR	12/915 SANTAPATI HELLOUP AP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	534001	00001345	Amount for unclaimed and/or	1250	12-02-2021
MILAN	K	MERITA	LATE	SH	MERITA	PANDYAN HOUSE 4TH FLOOR 309	INDIA	MAHARASHTRA	MUMBAI	400038	00001346	Amount for unclaimed and/or	15625	12-02-2021
RAMACHAND	MERITA	CHANDRANAMAMAM	NA	NA	MERITA	PANDYAN HOUSE 4TH FLOOR 309	INDIA	MAHARASHTRA	MUMBAI	400038	00001349			

JOBABATA	NA	MAZUMDAR	POOSAPPA	GOUNDER	MAZUMDAR	NEW STORES N RD DHUBRI ASSAN INDIA	Assam	DHUBRI	783800	00001500	Amount for unclaimed and/or	2500	12-OCT-2021	
SARTORA	KUMAR	SARAF	DEWANI	SINGH	DEWANI	SHARH CYCLE S ROAD DHUBRI INDIA	Assam	DHUBRI	783800	00001500	Amount for unclaimed and/or	2500	12-OCT-2021	
R	KUMAR	A	PALLACHAN	A	PAULACHAN	C/O POPULAR CYCLES KURUPPAM # INDIA	Kerala	Thrissur	680001	00001505	Amount for unclaimed and/or	1250	12-OCT-2021	
RAJ	KUMAR	SHARMA	CHANDRAMAL	SARAF	SHARMA	BESIDE CENTAL OFFICE W NO 13 # INDIA	ORISSA	SAMBALPUR	768028	00001509	Amount for unclaimed and/or	625	12-OCT-2021	
KARLESHER	NA	GOVILDER	NA	BIHAR	BIHAR	ETENEVI CYCLE STORE MAIN ROAD INDIA	ORISSA	BARPADA	752002	00001514	Amount for unclaimed and/or	625	12-OCT-2021	
CHUNILAL	NA	RUDANI	M	R	RUDANI	TATANGAR CYCLE STORE MOTI GA INDIA	ORISSA	BALASORE	756001	00001515	Amount for unclaimed and/or	1250	12-OCT-2021	
SHARMA	KUMAR	MOHANTY	BS	L	MOHANTY	ORISSA CYCLE MARKET JAMUNABH INDIA	ORISSA	SAMBALPUR	768001	00001517	Amount for unclaimed and/or	625	12-OCT-2021	
AKSHYA	KUMAR	MOHNTY	BS	L	MOHNTY	SHARMA COMMERCIAL G M COLLE INDIA	ORISSA	SAMBALPUR	768001	00001519	Amount for unclaimed and/or	625	12-OCT-2021	
MANUEL	KUMAR	SALLUA	N	N	SALLUA	GUJARU NANVA CYCLE STORE MAIN # INDIA	GUJARAT	KALAHANDI	766100	00001526	Amount for unclaimed and/or	3750	12-OCT-2021	
K	GOULANDER	K	GOULANDER	SH	GOULANDER	RAMNAGAR CYCLE SHOP 159 TRICH INDIA	RAML NADU	MAHARAJA	623002	00001528	Amount for unclaimed and/or	625	12-OCT-2021	
MANUEL	VALLABHDAS	PARMAR	LATE	SH	PARMAR	8/25 S E BOARD COLONY DHANU INDIA	GUJARAT	KINOHMAT	388810	00001534	Amount for unclaimed and/or	625	12-OCT-2021	
GOULANDER	NA	GOULANDER	NA	NA	NOTAR	F 8 BOCI # CO HARF PADANA CHEN INDIA	GUJARAT	AMRITSAR	145001	00001539	Amount for unclaimed and/or	625	12-OCT-2021	
KARWINDHAR	VINOD	KUMAR	MULLIBHAPATEL	KANIBHAI	MULLIBHAPATEL	C/O DINESH TEXTILE P 733 234 OLE INDIA	GUJARAT	SURAT	395008	00001543	Amount for unclaimed and/or	625	12-OCT-2021	
MAMHANBHAI	NA	PATEL	KRUSHNAND	SHAH	PATEL	3 KRUSHNAND CYCLE SOUTH ROAD INDIA	GUJARAT	ANAND	389001	00001545	Amount for unclaimed and/or	625	12-OCT-2021	
KARSHI	CHANDRA	KARSHI	CHANDRA	CHANDRA	CHANDRA	P/SHIVAM FT/ BARODA ROAD VAL INDIA	GUJARAT	V NAGAR	388120	00001546	Amount for unclaimed and/or	625	12-OCT-2021	
NTINIKUMAR	NA	AGRAWAL	LALLIBHAI	S	AGRAWAL	JAGDISH AUTO AGENCY JAYSHREE # INDIA	GUJARAT	JUNAGADH	362001	00001556	Amount for unclaimed and/or	625	12-OCT-2021	
MAHENDRA	NA	RAO	NA	NA	NA	C/O ANEEL BROS & CO PAHAR BAZAR INDIA	GUJARAT	RAJkot	360001	00001557	Amount for unclaimed and/or	1250	12-OCT-2021	
AMRILUSH	NA	CHAUHAN	GOPAL	NA	CHAUHAN	C/O 1 STORES GASFORD FAKES I INDIA	GUJARAT	RAJkot	360001	00001559	Amount for unclaimed and/or	1250	12-OCT-2021	
JAYANTILAL	C	HAVARI	NA	NA	HAVARI	11 WARDEN COURT GOVALLA TANI INDIA	MAHARASHTRA	MUMBAI	400036	00001564	Amount for unclaimed and/or	625	12-OCT-2021	
KOTAK	NA	NOTAR	NA	NA	NOTAR	845 SWAMY BIKASH BHILAIWAR # INDIA	MUMBAI	400024	00001565	Amount for unclaimed and/or	1250	12-OCT-2021		
BEHRAM	DARASHA	GOREGAMVALA	CHIKHAL	U	GOREGAMVALA	MINERVA MANSION GROUND FL # INDIA	MAHARASHTRA	MUMBAI	400007	00001566	Amount for unclaimed and/or	1250	12-OCT-2021	
HASILA	NA	MOTIWANI	NA	NA	MOTIWANI	C/O MOTIWANI CYCLE STORES HIND INDIA	MAHARASHTRA	KATNI	468001	00001572	Amount for unclaimed and/or	1250	12-OCT-2021	
GITA	BEHN	GRATEL	DARASHA	PEYTONI	GRATEL	1 BAGNIVIR SOCIETY OPP BANAT # INDIA	GUJARAT	JAMNAGAR	361005	00001575	Amount for unclaimed and/or	3125	12-OCT-2021	
MAHAHABIRA	NA	NA	NA	NA	NA	C/O IMPERIAL TRADING CO NANU I INDIA	GUJARAT	JAMNAGAR	361000	00001579	Amount for unclaimed and/or	625	12-OCT-2021	
KARWINDHAR	VINOD	KUMAR	DADAPOGU	NA	NA	DADAPOGU	SYNDICATE BANK GOOPY A P # INDIA	ANDHRA PRADESH	TADAPATRI	514401	00001584	Amount for unclaimed and/or	625	12-OCT-2021
MAHAHABIRA	NA	NA	NA	NA	NA	11 CHARI ST NORTH USMAN RD # INDIA	TAMIL NADU	CHENNAI	600017	00001586	Amount for unclaimed and/or	1250	12-OCT-2021	
LISHA	NA	AMERA	NA	NA	AMERA	138 BROADWAY CHENNAI TAMILN INDIA	TAMIL NADU	ANNA NAGAR	600108	00001590	Amount for unclaimed and/or	1875	12-OCT-2021	
PRATIBHA	KUMAR	PUNTABBAR	NA	NA	PUNTABBAR	1463 S WARD BARADAM ROAD KOL INDIA	MAHARASHTRA	KHOLAPUR	416008	00001602	Amount for unclaimed and/or	3125	12-OCT-2021	
E	NA	NA	NA	NA	NA	15183 VASUNDHARVILLAGE SHRI INDIA	MAHARASHTRA	GHAZIABAD	201010	00001608	Amount for unclaimed and/or	625	12-OCT-2021	
DHARMENDRA	KUMAR	KAMBOI	NA	NA	KAMBOI	8 E1 CHANDRA NAGAR GHAZIABAD INDIA	UTTAR PRADESH	GHAZIABAD	201011	00001610	Amount for unclaimed and/or	1250	12-OCT-2021	
DEEPCANARAN	K	RAMANANDHARAN	NA	NA	RAMANANDHARAN	INDRANIL JIN BLOCK VASUNDHARA INDIA	MAHARASHTRA	MUMBAI	400017	00001611	Amount for unclaimed and/or	625	12-OCT-2021	
JITENDRA	NA	TAGORE	BAGHINATH	SHAH	TAGORE	4 C 2 BAL APART SABASA NAGAR # INDIA	MAHARASHTRA	MUMBAI	400092	00001622	Amount for unclaimed and/or	1250	12-OCT-2021	
VENKAT	PARASH	SHARDA	KRISHNATH	T	SHARDA	27/2 AN INDIA COLY COLONY KALMI INDIA	MAHARASHTRA	MUMBAI	400029	00001625	Amount for unclaimed and/or	625	12-OCT-2021	
KAGALAGAGARI	NA	ACHARYA	NA	NA	ACHARYA	JAY VEER COOP SOC FREET FLOOR INDIA	MAHARASHTRA	MUMBAI	400028	00001627	Amount for unclaimed and/or	625	12-OCT-2021	
SILVYN	NA	ALMEIDA	HARI	CHAND	ALMEIDA	HAMILTON BLDG FLAT NO 1 MAZDA INDIA	MAHARASHTRA	MUMBAI	400010	00001630	Amount for unclaimed and/or	1250	12-OCT-2021	
ALOKA	NA	ALMEIDA	NA	NA	ALMEIDA	A 200/202 JAWAHAR NAGAR # INDIA	MAHARASHTRA	MUMBAI	400103	00001631	Amount for unclaimed and/or	625	12-OCT-2021	
GUNIL	B	KUMAR	STANLEY	ALMEIDA	ALMEIDA	JAWAHARLAL BHAWAN NEAR HARDA INDIA	MAHARASHTRA	MUMBAI	864001	00001634	Amount for unclaimed and/or	625	12-OCT-2021	
MAHARISHNA	JANARDHAN	NA	NA	NA	BARU	C/O 15 JAYNAGAR 4TH BLOCK # INDIA	KARNATAKA	BANGALORE	560004	00001647	Amount for unclaimed and/or	625	12-OCT-2021	
RAVINDRA	NA	BALAJI	NA	NA	CHITRAL	128 S S CROSS WEST OF CHORDIA INDIA	KARNATAKA	BANGALORE	560000	00001650	Amount for unclaimed and/or	625	12-OCT-2021	
NA	NA	NA	NA	NA	NA	11/4 CLARK ROAD BANGALORE KA INDIA	KARNATAKA	BANGALORE	560005	00001652	Amount for unclaimed and/or	1250	12-OCT-2021	
JAYAKAR	R	SHAH	NA	NA	SHAH	136/177 CHORDIA MAIN P INDIA	KARNATAKA	BANGALORE	560078	00001653	Amount for unclaimed and/or	1250	12-OCT-2021	
JAYARAM	NA	NA	T	S	NA	36TH EAST CROSS ASOKA ROAD MH INDIA	KARNATAKA	MYSORE	575001	00001657	Amount for unclaimed and/or	3125	12-OCT-2021	
NA	NA	RESAYASEN	NA	NA	RESAYASEN	C/O DECCAN INDUSTRIES S F L LANE INDIA	KARNATAKA	BANGALORE	560002	00001658	Amount for unclaimed and/or	625	12-OCT-2021	
SAITYANIVAK	NA	KENGHE	LATE	SH	KENGHE	18 MOYENALLE ROAD LANGFORD INDIA	KARNATAKA	BANGALORE	560002	00001659	Amount for unclaimed and/or	625	12-OCT-2021	
RAO	NA	NA	NA	NA	NA	2005 KENGHE SARANI SIVAMVAR P INDIA	MAHARASHTRA	NASIK	423001	00001661	Amount for unclaimed and/or	2500	12-OCT-2021	
VAMAN	VASUDEV	BHAT	TRIVYAMBAK	KENGHE	BHAT	NO 8/102 NO 143 CROSS TANDAVAR INDIA	KARNATAKA	BANGALORE	560004	00001662	Amount for unclaimed and/or	625	12-OCT-2021	
RAI	KUMAR	SINGH	NA	NA	SINGH	SENIOR MANAGER CANARA BANK # INDIA	KARNATAKA	CHITRADURGA	575533	00001663	Amount for unclaimed and/or	625	12-OCT-2021	
BARIA	LOUIS	BENNETTULLAVILLATE	LATE	NA	SINGH	COLONE RD SINGH HG 1 EME CEF INDIA	MADHYA PRADESH	BHOPAL	462033	00001668	Amount for unclaimed and/or	625	12-OCT-2021	
P	NA	NANUPPA	NA	NA	NANUPPA	68/87 HAL GOUDA WARD # INDIA	KARNATAKA	BANGALORE	560037	00001671	Amount for unclaimed and/or	625	12-OCT-2021	
KANISH	CHANDRA	KANISH	CHANDRA	RAM	KUMAR	P S NANUPPA/ES/1P/1P/1P/1P/1P/1P INDIA	KARNATAKA	BANGALORE	560010	00001673	Amount for unclaimed and/or	625	12-OCT-2021	
KRISHAN	SARDOP	KUMAR	DASDENI	RAM	KUMAR	SCIENCE HOUSE GOKAL ROAD LUDH INDIA	PUNJAB	LUDHIANA	141008	00001681	Amount for unclaimed and/or	3125	12-OCT-2021	
ASHOK	KUMAR	SINGLA	NA	NA	SINGLA	41 SANT NAGAR CIVIL LINE LUDH INDIA	PUNJAB	LUDHIANA	141000	00001683	Amount for unclaimed and/or	625	12-OCT-2021	
KARBANS	NA	SINGH	NA	NA	SINGH	PLOT NO 33/35 SEC 34 A SAMARA INDIA	PUNJAB	LUDHIANA	141000	00001684	Amount for unclaimed and/or	625	12-OCT-2021	
K	NA	FRANCOIS	PIRYARA	LAL	FRANCOIS	H 1293 P H 1 COLONY JAMA PURI L INDIA	PUNJAB	LUDHIANA	141011	00001686	Amount for unclaimed and/or	625	12-OCT-2021	
PREM	KUMAR	AGGARWAL	CH	SINGH	AGGARWAL	41 MANSI LUDHIANA PUNJAB INDIA	PUNJAB	LUDHIANA	141001	00001689	Amount for unclaimed and/or	625	12-OCT-2021	
RAM	AVTAR	BHATTANAGER	NA	NA	BHATTANAGER	SHIV HARDWARE & MILL STORE FND INDIA	PUNJAB	LUDHIANA	141010	00001693	Amount for unclaimed and/or	1250	12-OCT-2021	
KUNJAN	LAL	ARORA	NA	NA	ARORA	C/O MAJESTIC AUTO TLD LOCAL # INDIA	PUNJAB	LUDHIANA	141010	00001699	Amount for unclaimed and/or	625	12-OCT-2021	
BAHAGUR	NA	SINGH	CHANDAN	S	SINGH	SRONGA STEELS 12/10 BOB INDUSTRIAL INDIA	PUNJAB	LUDHIANA	141003	00001701	Amount for unclaimed and/or	2500	12-OCT-2021	
CATISH	NA	SACHOIVA	S	S	SACHOIVA	ASSTT PURCHASE MANAGER MAJRI INDIA	PUNJAB	LUDHIANA	141010	00001702	Amount for unclaimed and/or	625	12-OCT-2021	
SATISH	NA	SACHOIVA	LATE	SH	SACHOIVA	17/3 JAMNAGAR LUDHIANA # INDIA	PUNJAB	LUDHIANA	141001	00001703	Amount for unclaimed and/or	2500	12-OCT-2021	
KISHA	ASHOK	SHARMA	NA	NA	SHARMA	1784 B 1 NIGDER MANDI LUDHIANA INDIA	PUNJAB	LUDHIANA	141008	00001706	Amount for unclaimed and/or	625	12-OCT-2021	
TIJAK	NA	RAJ	JASWANT	RAJ	RAJ	1784 B 1 NIGDER MANDI LUDHIANA INDIA	PUNJAB	LUDHIANA	141008	00001707	Amount for unclaimed and/or	625	12-OCT-2021	
CHINDAL	NA	SINGH	THIRU	RAM	SINGH	H 202 INDUSTRIAL AREA LUDHIANA INDIA	PUNJAB	LUDHIANA	141001	00001717	Amount for unclaimed and/or	625	12-OCT-2021	
LATINDER	PAL	SINGH	THIRU	RAM	SINGH	SHIV HARDWARE & MILL STORE FND INDIA	PUNJAB	KHANNA	141401	00001720	Amount for unclaimed and/or	625	12-OCT-2021	
DAWARI	NA	DEVI	A	L	DEVI	C/O M/S NEW CYCLE STORE BALWAL INDIA	PUNJAB	KHANNA	141421	00001721	Amount for unclaimed and/or	625	12-OCT-2021	
SINGH	NA	RAMI	MOHAN	RAM	SINGH	C/O PREM CYCLE WORKS BAWALWAL INDIA	PUNJAB	KHANNA	141421	00001723	Amount for unclaimed and/or	625	12-OCT-2021	
LUMIL	NA	BACTOR	NA	NA	BACTOR	C/O PREM CYCLE WORKS BAWALWAL INDIA	PUNJAB	KHANNA	141421	00001724	Amount for unclaimed and/or	625	12-OCT-2021	
CHINBER	NA	SINGH	NA	NA	SINGH	C/O UNITED AUTOBROS BAWALWAL INDIA	PUNJAB	KHANNA	141421	00001725	Amount for unclaimed and/or	625	12-OCT-2021	
DALIT	NA	SINGH	NA	NA	SINGH	C/O CLIFTON SURI INTERNATIONAL INDIA	PUNJAB	PHAGWARA	144409	00001730	Amount for unclaimed and/or	1250	12-OCT-2021	
HARSH	NA	SODD	S	S	SODD	C/O CHEAP CYCLE STORE MAIN W INDIA	PUNJAB	HOSHARPUR	144226	00001731	Amount for unclaimed and/or	625	12-OCT-2021	
MADHESH	NA	SINGH	SIWAN	SINGH	SINGH	C/O PHARBAT CYCLE BHOOSOHAL INDIA	PUNJAB	BARTARG	144200	00001733	Amount for unclaimed and/or	1250	12-OCT-2021	
ISHER	NA	SINGH	DHAMAPAL	SODD	SINGH	C/O BALVINDRA AUTO SALES TRIL INDIA	PUNJAB	JAGRAN/NOIDA	142026	00001738	Amount for unclaimed and/or	625	12-OCT-2021	
ARJUNA	NA	SINGH	SUNDARAM	KARTAR	SINGH	AMARJOT INDUSTRIES BELLE SIND INDIA	PUNJAB	LUDHIANA	141000	00001739	Amount for unclaimed and/or	3125	12-OCT-2021	
VEDAM	NA	PARTHASARATHY	MANIET	RAJ	PARTHASARATHY	SRIRAM ILLAM E SIVAPARVA PURAM INDIA	TAMIL NADU	AMBASARADU	625002	00001747	Amount for unclaimed and/or	2000	12-OCT-2021	
A	S	ADIPAN	NA	NA	ADIPAN	17 A BHIMNADA PURAM THIRUANA INDIA	TAMIL NADU	THIRUCHIRAPPALLI	620218	00001749	Amount for unclaimed and/or	625	12-OCT-2021	
V	NA	VELU	NA	NA	VELU	11 MANSI HOSURAM STREET KAND INDIA	KOLKATA	KOLKATA	477173	00001752	Amount for unclaimed and/or	625	12-OCT-2021	
N	K	SRIWIVASAN	A	NA	SRIWIVASAN	NO 118/79/3 GANDHINAGAR T# INDIA	ANDHRA PRADESH	GANDHI NAGAR	500380	00001754	Amount for unclaimed and/or	625	12-OCT-2021	
V	NA	MAHESWAR	NA	NA	MAHESWAR	9 BAVINDRA NAGAR OLE PALASA INDIA	MADHYA PRADESH	INDORE	452001	00001759	Amount for unclaimed and/or	1250	12-OCT-2021	
GNANAP	NA	GUNUPALLI	ANANDANA	S	ANANDANA	15/4 ANANDAPURAM ANANDANA INDIA	MAHARASHTRA	MUMBAI	400029	00001762	Amount for unclaimed and/or	625	12-OCT-2021	
JAYWANT	NA	SHAH	NA	NA	SHAH	BLDG NO 28 FLAT 133 13TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400086	00001768	Amount for unclaimed and/or	1875	12-OCT-2021	
SHIVASHYER	SHIVASHANKAR	NA	NA	NA	SHIVASHYER	82 SHANDEVI CYCLE STORE ANAND INDIA	MAHARASHTRA	SILIGUR	413000	00001776	Amount for unclaimed and/or	625	12-OCT-2021	
AMAR	NATH	SHAH	BATLAL	SHAH	NATH	C/O NANVA CYCLE STORES G B RD GAV INDIA	BIHAR	GAYA	833001	00001776	Amount for unclaimed and/or	1250	12-OCT-2021	
S	NA	KBAL	NA	NA	KBAL	2/42Z MAIN ROAD KOLAPURAM # INDIA	TAMIL NADU	AMBASARATHUR	609008	00001778	Amount for unclaimed and/or	1250	12-OCT-2021	
SHAY	K	HONNUNAPPA	NA	NA	SINGH	THE CENTRAL CYCLE STORE 35/3 A INDIA	KARNATAKA	BANGALORE	560093	00001789	Amount for unclaimed and/or	625	12-OCT-2021	
PRAKASH	NA	SHAH	S	S	SHAH	THE CENTRAL CYCLE STORE 35/3 A INDIA	KARNATAKA	BANGALORE	560093	00001788	Amount for unclaimed and/or	625	12-OCT-2021	
L	M	DASHNANDMOOR	NA	NA	DESHNANDMOOR	H 14 CYCLE MART JAWAHARSERE # INDIA	KARNATAKA	MYSORE	577000	00001791	Amount for unclaimed and/or	1250	12-OCT-2021	
THAMPY	NA	GEORGE	NA	NA	GEORGE	SRI GVAPPRVA 3/55 CHOLAN STRE INDIA	TAMIL NADU	SALEM	636008	00001797	Amount for unclaimed and/or	625	12-OCT-2021	
LEWIS	NA	LEWIS	LATE	LEWIS	LATE</									

SHUBHADA	NA	KULKARNI	NA	NA	KULKARNI	BICHARDAS MILLS MICHANWAL COL INDIA	GUJARAT	AHMEDABAD	380001	00000190	Amount for unclaimed and/or	1290	12-10-2021	
SHIBU	NA	DAS	NA	NA	F 174 SECTOR 5 VISHWANATH MANDIR INDIA	MAHARASHTRA	THANE	400611	00000191	Amount for unclaimed and/or	625	12-10-2021		
PANKAJKUMAR	G	PATEL	NA	NA	BLOCK NO 14/245 B P T COLONY REV INDIA	MAHARASHTRA	MUMBAI	400037	00000192	Amount for unclaimed and/or	625	12-10-2021		
CHAKRAVARTHY	A	GANI	NA	NA	GO BELLAIR STEEL & ALLOYS LTD INDIA	KARNATAKA	BANGALORE	560008	00000193	Amount for unclaimed and/or	1290	12-10-2021		
AKHAR	NA	JAGDEESHAN	NA	NA	165 CYCLE WORKS 1B1 ST AGRA INDIA	TAMIL NADU	TRICHY	620001	00000194	Amount for unclaimed and/or	3125	12-10-2021		
ANAND	NA	JHA	PATEL	GOVINDBHAI	JHA	39 NEW TIMBER YARD LAYOUT 2ND INDIA	KARNATAKA	BANGALORE	560026	00000190	Amount for unclaimed and/or	625	12-10-2021	
BAISHANUPPA	NA	ANNIGERI	NA	NA	KHIDANAPUR CHAWL BASTI ON S4 INDIA	KARNATAKA	BANGALORE	560026	00000191	Amount for unclaimed and/or	625	12-10-2021		
AKKAMAHADEVI	NA	ANNIGERI	B	ANGAMUTHU	ANNIGERI	KHIDANAPUR CHAWL BASTI ON S4 INDIA	KARNATAKA	HUBLI	580001	00000192	Amount for unclaimed and/or	625	12-10-2021	
H	NA	VELLANNIA	DIGAMBER	JHA	VELLANNIA	DETROT STORE KEEPER OFFICE INDIA	KARNATAKA	MYSORE	570008	00000193	Amount for unclaimed and/or	625	12-10-2021	
SRI	NA	SHREYA	NA	NA	1323 NLA STAGE 1 UNDER NAGAR INDIA	KARNATAKA	BANGALORE	560038	00000192	Amount for unclaimed and/or	625	12-10-2021		
SHALESH	NA	NIRBANJAN	NA	NA	NO 1 INDO FLOOR V R LAYOUT KUMJ INDIA	KARNATAKA	BANGALORE	560020	00000199	Amount for unclaimed and/or	625	12-10-2021		
KARMAKAR	NA	NIRBANJAN	NA	NA	NO 20 KENKATESA NACKEN STREET INDIA	KARNATAKA	BANGALORE	560020	00000200	Amount for unclaimed and/or	625	12-10-2021		
MAHESH	KUMAR	SRIWASTAVA	M	S	KILLVA	156 NAMBARI COLONY MALKANGAL INDIA	ASSAM	GUWAHATI	781011	00000196	Amount for unclaimed and/or	625	12-10-2021	
RADHESHYAM	NA	KILLA	NA	NA	KILLA CYCLE CO THANA ROAD TINI INDIA	ASSAM	TEZPUR	786125	00000197	Amount for unclaimed and/or	625	12-10-2021		
SUBIT	NA	KAUR	NA	ATE	KAUR	20 CALCUTTA CYCLE CO AGRA INDIA	ASSAM	PAUNIA	781001	00000194	Amount for unclaimed and/or	3125	12-10-2021	
BHAGIRATHI	MAL	SHARMA	SURYA	PRASAD	SHARMA	KAMRUP AUTO CENTRE G S ROAD C INDIA	ASSAM	GUWAHATI	781001	00000193	Amount for unclaimed and/or	625	12-10-2021	
SHR	NA	SHR	NA	NA	SHR	KAMRUP AUTO CENTRE G S ROAD C INDIA	ASSAM	NAGAR	781001	00000194	Amount for unclaimed and/or	625	12-10-2021	
KUMAR	AGARWALLA	NA	NA	AGARWALLA	NA	C/O D B BBI MOHAN & SONS, PATNA INDIA	ASSAM	LOCHRA CHARILLI GUW	781001	00000149	Amount for unclaimed and/or	625	12-10-2021	
V	NA	MAVANI	LATE	SH	MAVANI	113 BASE HOSPITAL C/O 99 AND INDIA	DELHI	DELHI	110001	00000195	Amount for unclaimed and/or	625	12-10-2021	
NA	VENKATRAMAN	KARTAR	SINGH	SINGH	VENKATRAMAN	NO 4 CERBERUS SWATHI V V KSEANU INDIA	TAMIL NADU	CHENNAI	600041	00000196	Amount for unclaimed and/or	625	12-10-2021	
V	NA	SHANKAR	NA	NA	SHANKAR	NO 28 VENKATESA NACKEN STREET INDIA	TAMIL NADU	CHENNAI	600005	00000198	Amount for unclaimed and/or	625	12-10-2021	
DAITYASHANKAR	S	NA	SATHYAMURTHY	P	VEDA	SATHYAMURTHY	176 NEW MOHAN PUR MEERUT UR INDIA	LUTTAR PRADESH	MERUT	250001	00000196	Amount for unclaimed and/or	625	12-10-2021
BIJU	PRADIP	CHUGH	NA	NA	CHUGH	RAMCHANDRA BHULWAN II FLOOR INDIA	MAHARASHTRA	MUMBAI	400027	000001963	Amount for unclaimed and/or	1290	12-10-2021	
BARISH	ZABI	POOREKHORASANI	LUTHRAM	NA	POOREKHORASANI	PARKA KUTRA BUILDING NEW NAGAR INDIA	MAHARASHTRA	MUMBAI	400069	00000197	Amount for unclaimed and/or	625	12-10-2021	
RAGHAVAN	M	R	A	P	R	65 ANNA STREET ANAMPAPAR MAMM INDIA	TAMIL NADU	SALEM	630001	00000196	Amount for unclaimed and/or	3125	12-10-2021	
ELAK	NA	KINIMALLA	NA	NA	KINIMALLA	NO 30 NANAVATI JENAGER TORRE INDIA	MAHARASHTRA	MUMBAI	400026	00000197	Amount for unclaimed and/or	625	12-10-2021	
SAVITA	SHASHIKANT	KHANNA	ZABI	POOREKHORASANI	KHANNA	MAHAVIR PATH PB NO 5 BARAMATI INDIA	MAHARASHTRA	BARAMATI	411302	000001975	Amount for unclaimed and/or	625	12-10-2021	
RAJESH	NA	SACHDEV	NA	NA	SACHDEV	S GENERAL BAZAR BYLAGE BHAVANI INDIA	LUTTAR PRADESH	ALLAHABAD	212143	000001977	Amount for unclaimed and/or	625	12-10-2021	
SMITA	OHRIWESH	ANUR	NA	NA	ANUR	S 1 UNIVERSITY COLONY REAR KSE INDIA	GUJARAT	V V NAGAR	388120	000001990	Amount for unclaimed and/or	625	12-10-2021	
RAMCHANDRA	RAO	KULKARNI	NA	NA	KULKARNI	86 FLOOR FLAT NO 15 SITA KRPA INDIA	MAHARASHTRA	MUMBAI	400016	000001991	Amount for unclaimed and/or	1875	12-10-2021	
PANDEY	NA	PANDEY	NA	NA	PANDEY	110 28 PANAMA ROAD SEGA CORN INDIA	MAHARASHTRA	MUMBAI	400084	000001994	Amount for unclaimed and/or	625	12-10-2021	
DEVENDRA	NA	PALEJA	NA	NA	PALEJA	78/28 BHAKTA BLDG 2 PABEL BHA INDIA	MAHARASHTRA	MUMBAI	400012	000000000	Amount for unclaimed and/or	625	12-10-2021	
NANDINI	RANCHODDI	CHAUHAN	SH	KRISHNABAO	CHAUHAN	TWINKLE APARTMENTS ABOVE BAR INDIA	GUJARAT	NADAD	387001	000002005	Amount for unclaimed and/or	1290	12-10-2021	
MAHESH	KUMAR	BHATA	SH	SH	BHATA	294 SHOLAY BLDG P ROAD 7 BUNG INDIA	MAHARASHTRA	MUMBAI	400061	000002011	Amount for unclaimed and/or	625	12-10-2021	
GHYATIDEVI	NA	LILHA	SH	BHAGWANDAS	LILHA	11/24 MURANDI HON STAFF ASSOC INDIA	MAHARASHTRA	MUMBAI	400081	000002013	Amount for unclaimed and/or	1290	12-10-2021	
BANSAL	KUMAR	BANSAL	NA	NA	BANSAL	778 SECTOR 7 ANAND VIHAR NEW INDIA	HARYANA	FARUKA	151109	000002016	Amount for unclaimed and/or	625	12-10-2021	
V	NA	VERMA	SH	GORDHANDAS	VERMA	QR NO B/F 29 SATNA CEMENT WORK INDIA	MADHYA PRADESH	SATNA	485005	000002019	Amount for unclaimed and/or	625	12-10-2021	
KHINDA	MURTY	GALAV	NA	NA	GALAV	B 7/28 PANCHA VIHAR NEW DEL INDIA	DELHI	DELHI	110061	000002020	Amount for unclaimed and/or	625	12-10-2021	
SURESHCHAND	NA	AND	NA	NA	AND	2/979 JAN GAU COPPTOLA AGRA INDIA	LUTTAR PRADESH	AGRA	282001	000002021	Amount for unclaimed and/or	625	12-10-2021	
HARISH	S	PATEL	SH	B	PATEL	S/O SANTANU PATEL 19 KUNJI SOCI INDIA	GUJARAT	VADODARA	390005	000002025	Amount for unclaimed and/or	625	12-10-2021	
DARSHILA	SHARDA	SH	PAROOL	NA	PAROOL	NATHURAM BLDG 2 PABEL BHA INDIA	GUJARAT	VAPOARA	380001	000002026	Amount for unclaimed and/or	625	12-10-2021	
SUBIT	NA	KAUR	NA	NA	KAUR	C/O G S KALNA SR MGR FIN COETZE INDIA	PUNJAB	PATIALA	147001	000002030	Amount for unclaimed and/or	625	12-10-2021	
ANAMPAPAD	NA	PANJAVI	NA	NA	PANJAVI	S/O P RAMA SETHA SATYU G/518 INDIA	ANDHRA PRADESH	AMANTAPUR	515004	000002031	Amount for unclaimed and/or	625	12-10-2021	
RAJESH	SHASHIKANT	SHARMA	NA	NA	SHARMA	S/O 2 HORT BELLA BUNGALOW INDIA	MAHARASHTRA	MUMBAI	400069	000002033	Amount for unclaimed and/or	625	12-10-2021	
DILIP	J	DOSSH	NA	NA	DOSSH	393/B ANAND DEEP GOINDW NAGAR INDIA	MAHARASHTRA	MUMBAI	400092	000002035	Amount for unclaimed and/or	625	12-10-2021	
NA	SHARMA	SHARMA	NA	NA	SHARMA	393/B ANAND DEEP GOINDW NAGAR INDIA	MAHARASHTRA	MUMBAI	400092	000002037	Amount for unclaimed and/or	625	12-10-2021	
DARSHANDEVI	NA	AGARWAL	NA	NA	AGARWAL	C/2 5 SANWARIA HOUSE MUSHABARE INDIA	RAJASTHAN	JAIPIUR	320216	000002038	Amount for unclaimed and/or	1290	12-10-2021	
MAHESH	KUMAR	AGARWALA	NA	NA	AGARWALA	GO JABRITI FINANCIAL SERVICE S INDIA	WEST BENGAL	KOLKATA	700006	000002046	Amount for unclaimed and/or	3625	12-10-2021	
THAKKAR	H	THAKKAR	SH	KARWAL	THAKKAR	GOVIND KUMAR BLOCK NO 101 SRI INDIA	GUJARAT	MUMBAI	400084	000002049	Amount for unclaimed and/or	625	12-10-2021	
TILAKRAM	G	SHETTY	NA	NA	SHETTY	C 43 SANTIPURIA 316 GARDOLA NAGAR INDIA	MAHARASHTRA	MUMBAI	400077	000002053	Amount for unclaimed and/or	1290	12-10-2021	
KAJESH	NA	SHARMA	SH	SHARMA	SHARMA	C/O 3 LUMBA AND COMPANY 1/8 INDIA	GUJARAT	MUMBAI	400087	000002055	Amount for unclaimed and/or	625	12-10-2021	
KESHAV	NA	SINGH	NA	NA	SINGH	S/O SHV SINGH NO 88/12 STRE INDIA	PUNJAB	LUDHIANA	141003	000002062	Amount for unclaimed and/or	3125	12-10-2021	
SANTOSH	KUMAR	HARICHANDNIO	NA	NA	SHARMA	S/O HARICHANDNIO DUGLA PREMNA INDIA	MAHARASHTRA	MUMBAI	400018	000002064	Amount for unclaimed and/or	625	12-10-2021	
RAMI	NARAYAN	SHARMA	NA	NA	SHARMA	S/O HARWALAKA SHARMA 8 B INDIA	MADHYA PRADESH	FAZIKA	481500	000002066	Amount for unclaimed and/or	625	12-10-2021	
AMLI	NA	RACHUBIA	NA	NA	RACHUBIA	S/O APT RACHUBIA 74 ANANTAP INDIA	MAHARASHTRA	MUMBAI	400006	000002069	Amount for unclaimed and/or	1290	12-10-2021	
ANAND	KUMAR	MAHANT	NA	NA	MAHANT	S/O PUNJAB APARTMENTS CO BANG INDIA	GUJARAT	MUMBAI	400018	000002071	Amount for unclaimed and/or	625	12-10-2021	
CEHAR	NA	SINGH	NA	NA	SINGH	S/O SHV SINGH NO 88/12 STRE INDIA	PUNJAB	LUDHIANA	141003	000002076	Amount for unclaimed and/or	3125	12-10-2021	
SANVEET	N	CHAWLA	NA	NA	CHAWLA	17/81 SHIVSATI IND STATA 8/1 INDIA	MAHARASHTRA	MUMBAI	400086	000002081	Amount for unclaimed and/or	625	12-10-2021	
SHARVEN	NA	SHEKAL	NA	NA	SHEKAL	11/18 ANANDAN NAGAR LUDHIANA INDIA	PUNJAB	LUDHIANA	141002	000002083	Amount for unclaimed and/or	625	12-10-2021	
T	A	REDDY	NA	NA	REDDY	4 8 401 GOWD GUDA BUS STOP F INDIA	ANDHRA PRADESH	HYDERABAD/ECILCENDR	500000	000002085	Amount for unclaimed and/or	625	12-10-2021	
MAHINI	P	PATEL	SH	SH	PATEL	C/O 3 CHATRA NBS GUDA INDIA	GUJARAT	VADODARA	390100	000002087	Amount for unclaimed and/or	625	12-10-2021	
LAMJI	NARAYAN	KULKARNI	SH	INDER	KULKARNI	9 SEVANTARA CO OP HSG SOC BANG INDIA	MAHARASHTRA	THANE	400607	000002096	Amount for unclaimed and/or	4125	12-10-2021	
SUBHSH	AGRAWAL	SH	FLABHAI	AGRAWAL	SH	11/23 GEMANYA TILAK NAGAR INDIA	MAHARASHTRA	MUMBAI	400914	000002099	Amount for unclaimed and/or	625	12-10-2021	
BANAJI	OPRAK	NA	NA	NA	OPRAK	PANSHAWATI ONE SANGANI INDIA	LUTTAR PRADESH	BAHAI N O	277127	000002100	Amount for unclaimed and/or	625	12-10-2021	
MAHEENDRA	H	PATEL	NA	NA	PATEL	ANU SETUP OPP POTTI BANEGA BANG INDIA	GUJARAT	V V NAGAR	388120	000002105	Amount for unclaimed and/or	625	12-10-2021	
D	CHINCHER	SINGH	NA	NA	CHINCHER	C/4 MERRADA COLONY GULL BANG INDIA	GUJARAT	LUDHIANA	141006	000002106	Amount for unclaimed and/or	625	12-10-2021	
O	SRI	MURALI	NA	NA	MURALI	ROOM NO 3 JIND FLOOR ABIDS SHA INDIA	Andhra Pradesh	Asuntapur	5000105	000002105	Amount for unclaimed and/or	625	12-10-2021	
KARISHA	HARSHAN	PAHEDI	NA	NA	PAHEDI	3 B BARAR SHANTI NAGAR 12 FLO INDIA	MAHARASHTRA	MUMBAI	400088	000002107	Amount for unclaimed and/or	625	12-10-2021	
SUBHSH	NA	THAKKAR	NA	NA	THAKKAR	3/1023 TRIGONE NAGAR A LOWE INDIA	MAHARASHTRA	MUMBAI	400011	000002113	Amount for unclaimed and/or	625	12-10-2021	
SHESH	NA	SHOH	NA	NA	SHOH	1 GANGA GHOSH 38 VITHALDAS NA INDIA	MAHARASHTRA	MUMBAI	400054	000002114	Amount for unclaimed and/or	1875	12-10-2021	
SHIVRAM	KUMAR	KANU	NA	NA	KANU	GO VIKRUP THAKKAR C/2 GEM INDIA	GUJARAT	VAPOARA	400018	000002115	Amount for unclaimed and/or	625	12-10-2021	
SHEROO	NA	THAWANI	NA	NA	THAWANI	105 PRESS HOUSE NARAYAN H INDIA	MAHARASHTRA	MUMBAI	400021	000002116	Amount for unclaimed and/or	625	12-10-2021	
AMLI	NA	JAIN	NA	NA	JAIN	S/O JAGRIBAL JAIN B/I 740 MOHAR INDIA	PUNJAB	LUDHIANA	141008	000002118	Amount for unclaimed and/or	625	12-10-2021	
BARBASTAN	NA	FERNANDES	NA	NA	FERNANDES	S/O MR PAVI PINDO 3 COLONY INDIA	MAHARASHTRA	MUMBAI	400088	000002119	Amount for unclaimed and/or	625	12-10-2021	
STATE	BANK	OFFINDIA	NA	NA	OFFINDIA	MUMBAI MAIN BRANCH SECURITY INDIA	MAHARASHTRA	MUMBAI	400028	000002123	Amount for unclaimed and/or	3125	12-10-2021	
A	AMBEVI	NA	GUPTA	NA	GUPTA	NI/02 KESHAV 11 TILWATI CO OP INDIA	GUJARAT	MUMBAI	422101	000002125	Amount for unclaimed and/or	625	12-10-2021	
V	NA	BABJI	NA	NA	BABJI	SHRI BAHARVA FINANCE CORP PLO INDIA	LUTTAR PRADESH	NIZAMABAD	276206	000002130	Amount for unclaimed and/or	625	12-10-2021	
A	NA	BABJI	NA	NA	BABJI	SHI BHAVANVA FINANCE CORP PLO INDIA	LUTTAR PRADESH	NIZAMABAD	276206	000002131	Amount for unclaimed and/or	625	12-10-2021	
SHYAM	NARAYAN	PURBUDAR	NA	NA	PURBUDAR	31 BEACH TOWER PHANASUR INDIA	MAHARASHTRA	MUMBAI	400018	000002144	Amount for unclaimed and/or	1290	12-10-2021	
KIRMAL	D	KIRPALI	NA	NA	KIRPALI	DATT GYAN BLDG 2ND FLOOR SHET INDIA	MAHARASHTRA	THANE	400601	000002145	Amount for unclaimed and/or	625	12-10-2021	
SHAMSHAD	NA	PATEL	NA	NA	PATEL	VISHWACHAND TRUSTERS 455 SHAN INDIA	GUJARAT	VAPOARA	400018	000002147	Amount for unclaimed and/or	625	12-10-2021	
ASHOK	KUMAR	KUMAR	NA	NA	KUMAR	13-33 NEHRU PLACE NEW DELHI INDIA	DELHI	DELHI	110019	000002150	Amount for unclaimed and/or	625	12-10-2021	
M	ALINDHA	INVESTMENTS	NA	NA	INVESTMENTS	13-33 NEHRU PLACE NEW DELHI INDIA	DELHI	DELHI	110019	000002152	Amount for unclaimed and/or	3750	12-10-2021	
S	ALINDHA	INVESTMENTS	NA	NA	INVESTMENTS	13-33 NEHRU PLACE NEW DELHI INDIA	DELHI	DELHI	110019	000002153	Amount for unclaimed and/or	625	12-10-2021	
MOHAMMED	AKBAR	ALIHAN	NA	NA	ALIHAN	ANDHRA CEMENTS LTD ASSST POND INDIA	ANDHRA PRADESH	SATTAPALLE	522414	000002154	Amount for unclaimed and/or	625	12-10-2021	
M	METRO	INDIANAR	NA	NA	INDIANAR	C/O V S METRODOT 32 BELLA CORN INDIA	MUMBAI	MUMBAI	411000	000002157	Amount for unclaimed and/or	625	12-10-2021	
M	VIVANTANAM	NA	OTHERS	INDIANAR	INDIANAR	PARADISEM MALHOTRA COMPULSI INDIA								

PAPPU	NA	KHANDELWAL	KANTILAL	SHAH	KHANDELWAL	30 BANINDRA PARK PUSA ROAD NE	DELHI	DELHI	110660	00003380	Amount for unclaimed and/or	625	12-01-2021		
PARSHWA	RAJESH	BHATNAGAR	RAJESH	RAJESH	RAJESH	401 SOMNATH SOCIETY LAMNAGAR	GUJARAT	KANUNJAH	3821	00003382	Amount for unclaimed and/or	625	12-01-2021		
RASHIDA	NA	KAPADIA	GOPALA	N	KAPADIA	SANI APARTMENTS 3RD FLOOR N	MAHARASHTRA	KANDIVALI	400102	00003383	Amount for unclaimed and/or	625	12-01-2021		
SBI	MAHESH	LYDIACHANDRAN	M	G	LYDIA	STATE BANK OF INDIA SECURITIES	MAHARASHTRA	MUMBAI	400003	00003390	Amount for unclaimed and/or	1250	12-01-2021		
SVB	RAJAWAN	NA	NA	NA	NA	84/85 PLY WOODS FLOWER BHAD	MAHARASHTRA	MUMBAI	302000	00003391	Amount for unclaimed and/or	1250	12-01-2021		
B	NA	CHANDRASEKARAN	NATYARSHIB	P	CHANDRASEKARAN	DOOR NO.42-17-28 VEERABATHAL	ANDHRA PRADESH	VISAKHAPATNAM/WALT	530016	00003402	Amount for unclaimed and/or	625	12-01-2021		
STOCKS	TO	NA	NA	OTHERS	OTHERS	5-20/14/15/16/17/18/19/20/21/22/23	ANDHRA PRADESH	VISAKHAPATNAM/WALT	530016	00003405	Amount for unclaimed and/or	625	12-01-2021		
GOKALDAS	K	NA	NA	OTHERS	OTHERS	13 SITAPAL WADI MAZAGAN MAIN	MAHARASHTRA	MUMBAI	400010	00003408	Amount for unclaimed and/or	1875	12-01-2021		
M	B	SHAH	NAVYCHANDER	K	SHAH	DHARMESH ANEJES 117 A S C E	TAMIL NADU	CHENNAI	600079	00003421	Amount for unclaimed and/or	625	12-01-2021		
B	MAHALAKMI	NA	NA	NA	NA	2-21/17/16/15/14/13/12/11/10/9/8	ANDHRA PRADESH	VIZAG	520044	00003422	Amount for unclaimed and/or	625	12-01-2021		
MEENA	S	MANOJANA	NA	OTHERS	MANOJANA	PLOT NO.42-11 BLOCK NO.14 MUMBAI	MAHARASHTRA	MUMBAI	400086	00003424	Amount for unclaimed and/or	625	12-01-2021		
MEHTAR	NA	MEHTAR	MEHTAR	MEHTAR	MEHTAR	48/8 MAHARAJA OPT TOWER PUNE	MAHARASHTRA	MUMBAI	400084	00003428	Amount for unclaimed and/or	3125	12-01-2021		
REKHA	C	PATEL	J	H	PATEL	C/O VIKAS TRADERS SUPARI TRADE	MAHARASHTRA	MANGALORE	575001	00003433	Amount for unclaimed and/or	1250	12-01-2021		
SHABAN	JIT	KAJUR	M	G	GOPALAKRISHNA	SANGEET CHINA INDUSTRIAL AND	PUNJAB	LUDHIANA	141003	00003435	Amount for unclaimed and/or	625	12-01-2021		
SUNIL	B	KOTHARI	B	K	KOTHARI	B-1 BRIDGE ROAD COLONY MANM	INDIA	DELHI	420002	00003437	Amount for unclaimed and/or	625	12-01-2021		
SANJAY	NA	JAIN	JATIN	J	JAIN	M/O HARDWARE EMPORLEUM OPT	HARYANA	ROHTAK	124001	00003438	Amount for unclaimed and/or	1250	12-01-2021		
FRANZINATH	C	INVESTMENTS	G	PATEL	INVESTMENTS	A-201 CENTRAL NAGAR CHENNAI	MAHARASHTRA	MUMBAI	400089	00003449	Amount for unclaimed and/or	1250	12-01-2021		
REKHA	C	PATEL	G	R	RAVINDRA	C/O VIKAS TRADERS SUPARI TRADE	MAHARASHTRA	MANGALORE	575001	00003451	Amount for unclaimed and/or	625	12-01-2021		
HEMAL	H	BHATA	RAJAMR	K	KOTHARI	BHATA S	INDIA	DELHI	110001	00003454	Amount for unclaimed and/or	625	12-01-2021		
LALIT	KUMAR	CHANDANLAL	NA	NA	DELHI	K-1 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	110016	00003466	Amount for unclaimed and/or	1250	12-01-2021		
MAHESH	KUMAR	KARANI	S	GANESEAN	KARANI	KAMLA VIHAR COMPLEX UDHYOG	MAHARASHTRA	MUMBAI	400067	00003467	Amount for unclaimed and/or	625	12-01-2021		
SHAN	Y	MEHTRU	C	PATEL	ARTHUR	WEST VIRIDIA 64 CROSS ROAD	MAHARASHTRA	MUMBAI	400078	00003474	Amount for unclaimed and/or	1875	12-01-2021		
JAYA	JAYA	SHREE	NA	OTHERS	SHREE	D/O YS2 BAG 03 NO 11 TRIBECTOR	ANDHRA PRADESH	VISAKHAPATNAM/WALT	530031	00003478	Amount for unclaimed and/or	625	12-01-2021		
JAYA	RAJAN	MEHTA	NA	C	MEHTA	UTSAV C 5 NO 33/33 3 FLAT NO 3	INDIA	MAHARASHTRA	PUNE	411004	00003489	Amount for unclaimed and/or	625	12-01-2021	
KALESH	M	SHAH	ETHALLAL	J	SHAH	2/20/20/19A TOOLS TRADING PVT	INDIA	MAHARASHTRA	MUMBAI	400093	00003492	Amount for unclaimed and/or	625	12-01-2021	
MUKESH	MULLICHAND	JAIN	JYAN	NA	JAIN	C/O ACUSHARP EXIVE 2 CHOPRA	INDIA	MAHARASHTRA	MUMBAI	400078	00003498	Amount for unclaimed and/or	625	12-01-2021	
EL	NA	NA	NA	NA	NA	5 RIVERLA TUTE TATION ROAD	MAHARASHTRA	MUMBAI	400059	00003499	Amount for unclaimed and/or	625	12-01-2021		
P	NA	SUBRAMANIAN	DHARMDAS	MOODY	SUBRAMANIAN	PAHDUKA INVESTMENTS RAMS OF	INDIA	TAMIL NADU	CHENNAI	600034	00003500	Amount for unclaimed and/or	1250	12-01-2021	
SABRILLI	NA	MICHAMABHUSA	KUGASIA	RAJAN	MEHTA	NR PRIMARY SCHOOL AV KANDOLA	INDIA	GUJARAT	385240	00003506	Amount for unclaimed and/or	625	12-01-2021		
SANJAY	NA	SHARER	MAHENDRA	S	SHARER	YOGAYOG BLDG 8/8 P NO 102	INDIA	MUMBAI	400057	00003507	Amount for unclaimed and/or	625	12-01-2021		
SHAILINI	NA	KUMAR	PRANJAN	NA	KUMAR	18/1 A BLOCK F NEW ALPORE KOLKA	INDIA	WEST BENGAL	700033	00003508	Amount for unclaimed and/or	1250	12-01-2021		
GUPTA	KUMAR	RAMALAL	NA	NA	GUPTA	CHANDRANAGAR SHOP NO 7	INDIA	MUMBAI	400050	00003510	Amount for unclaimed and/or	625	12-01-2021		
VJAY	K	CHHODDA	K	P	PASUPATHY	SFS FLAT NO 90 PCKET 8 SHEER	INDIA	DELHI	110001	00003517	Amount for unclaimed and/or	625	12-01-2021		
DALICHAND	MOTICHAND	LAKHANI	NICHAMADHARI	DOGAN	LAKHANI	52/A MODA THAKRESI BLDG 2ND	INDIA	MAHARASHTRA	MUMBAI	400004	00003523	Amount for unclaimed and/or	625	12-01-2021	
GUPTA	NA	GUPTA	NA	GUPTA	NA	8 1/2 X 12/2 ROAD GUZELDA	INDIA	PUNJAB	141002	00003524	Amount for unclaimed and/or	3125	12-01-2021		
HEMANT	S	ASHER	AJOK	KUMAR	ASHER	226 SAMUEL STREET 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	00003526	Amount for unclaimed and/or	625	12-01-2021	
HEMANTH	NA	HEMANTH	HEMANTH	HEMANTH	HEMANTH	10/27/1 JANGHUMBAR GORIBAN	INDIA	MAHARASHTRA	MUMBAI	400092	00003528	Amount for unclaimed and/or	1250	12-01-2021	
GALESH	J	SHAH	VED	PARKASH	SHAH	C/O JAM HOUSEY BLD NO 2 J V	INDIA	MAHARASHTRA	MUMBAI	400092	00003535	Amount for unclaimed and/or	625	12-01-2021	
LJYESH	K	SARDESI	MOTICHAND	LAKHANI	SARDESI	10/1 SAILON APTS 16/10 ROAD	INDIA	MAHARASHTRA	MUMBAI	400072	00003537	Amount for unclaimed and/or	625	12-01-2021	
KUMAR	NA	KUMAR	CHANDAN	KUMAR	CHANDAN	10/1/13 BANDANWAN OPP CHAN	INDIA	MAHARASHTRA	MUMBAI	400022	00003538	Amount for unclaimed and/or	625	12-01-2021	
VIKASH	B	AGARWAL	SUNDERRAO	P	AGARWAL	JR HNO. BLDG. NO 2 B 3TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	00003539	Amount for unclaimed and/or	1250	12-01-2021	
NA	NA	NA	NA	NA	NA	C/O DEEPA S PURI PURI ROAD	INDIA	PUNJAB	141008	00003540	Amount for unclaimed and/or	2500	12-01-2021		
ALISH	SIMAL	BANDRE	NA	NA	BANDRE	A A HARIF 22 ADHRAP APT A	INDIA	MAHARASHTRA	MUMBAI	400010	00003541	Amount for unclaimed and/or	1250	12-01-2021	
DELIP	J	KARIA	GOPALCHAND	PUNJABI	KARIA	3/0/4 BAJ APARTMENTS SARABAA	INDIA	MAHARASHTRA	MUMBAI	400092	00003543	Amount for unclaimed and/or	2500	12-01-2021	
GENATH	LAXMAN	DEDE	NA	NA	DEDE	B D D CHANI NO 97 STORES	INDIA	MAHARASHTRA	MUMBAI	400015	00003547	Amount for unclaimed and/or	625	12-01-2021	
KISHORE	A	ROHENA	NA	NA	ROHENA	6/81 RADDOY BLDG 57 LINKING	INDIA	MAHARASHTRA	MUMBAI	400052	00003551	Amount for unclaimed and/or	625	12-01-2021	
MANISH	LAKHMCHAND	NA	NA	NA	NA	E/1 KHEERA SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400086	00003555	Amount for unclaimed and/or	625	12-01-2021	
MANISH	LAKHMCHAND	NEEDA	MOHAN	NAHAWA	NEEDA	E/1 KAMAL KUNI SHIVAJINAGAR	INDIA	MAHARASHTRA	MUMBAI	400086	00003557	Amount for unclaimed and/or	1250	12-01-2021	
NATYAL	RAJESH	PODAP	LADMAN	M	PODAP	M/24 SATHYAVA RAGHULU NAGAR	INDIA	MAHARASHTRA	BHESNER (Vasai)	401209	00003562	Amount for unclaimed and/or	625	12-01-2021	
MANOJ	ANDESH	TANUJEY	NA	NA	ANDESH	31/3 DODDOL 1/8A KALLABAR	INDIA	MAHARASHTRA	MUMBAI	400077	00003572	Amount for unclaimed and/or	3125	12-01-2021	
SUBISH	NA	POSHANAR	LAKHMCHAND	NAGDA	POSHANAR	5 VARSAVAI SOCIETY MANAR RD	INDIA	MAHARASHTRA	MUMBAI	400067	00003575	Amount for unclaimed and/or	625	12-01-2021	
GANESH	LAKHMCHAND	NA	NA	NA	NA	FLAT NO 2 NAHIVRANI 5 ROAD	INDIA	MAHARASHTRA	MUMBAI	400068	00003577	Amount for unclaimed and/or	625	12-01-2021	
DEEPAK	NA	CHABRIA	NAHAWA	CHABRIA	CHABRIA	PLOT NO 293 6/7/2 NEAR	INDIA	MAHARASHTRA	ULHASNAGAR	412002	00003579	Amount for unclaimed and/or	5000	12-01-2021	
G	IMAMTY	SUBRAMANYAM	RAJESH	PODAP	SUBRAMANYAM	C/O SWATHI TUTION CENTRE NO	INDIA	ANDHRA PRADESH	GUNTUR	522004	00003581	Amount for unclaimed and/or	625	12-01-2021	
V	AMAMTY	GAUR	MAHESH	NAHAR	MAHAR	C/O K VJAY SHANKAR S	INDIA	MAHARASHTRA	MUMBAI	400020	00003582	Amount for unclaimed and/or	625	12-01-2021	
GIRISH	KUMAR	SHAH	JANARDAN	PODHANAR	SHAH	8/207 RAJNAGALINDIA GORAVADI	INDIA	MAHARASHTRA	MUMBAI	400064	00003583	Amount for unclaimed and/or	625	12-01-2021	
DEEPAK	NA	DEEPAK	DEEPAK	DEEPAK	DEEPAK	107/70002 BLDG NO 1 S 1	INDIA	MUMBAI	400092	00003584	Amount for unclaimed and/or	1250	12-01-2021		
LALIT	KUMAR	SHAH	NARESH	NA	SHAH	14/63 TRIVENI CO-OP INDUSNG	INDIA	MAHARASHTRA	KANDIVALI	400010	00003594	Amount for unclaimed and/or	1250	12-01-2021	
SANJAY	NA	INDAL	G	V	VINAYAKESWARUL	INDAL	C/O DR SANJAY GARG 43/27 KOTDI	INDIA	LITTAZ PRADESH	ALISHAP	202004	00003602	Amount for unclaimed and/or	625	12-01-2021
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
CHANDRISH	NA	GUPTA	RANCHOODAS	GUPTA	GUPTA	4 MANOHAR FLATS NEAR LK	INDIA	MAHARASHTRA	MUMBAI	400006	00003606	Amount for unclaimed and/or	1875	12-01-2021	
REKHA	NA	REKHA	REKHA	REKHA	REKHA	3 KAVULSH 4 G ROAD ABOVE	INDIA	MAHARASHTRA	MUMBAI	400080	00003610	Amount for unclaimed and/or	625	12-01-2021	
LAKESH	NA	NA	NA	NA	NA	67/26A SINDUR PARK PUNJAB	INDIA	DELHI	110016	00003611	Amount for unclaimed and/or	625	12-01-2021		
CAPTEKSHORE	S	DAVE	BATILAL	NA	DAVE	28 LOWER BASEMENT VEJAN	INDIA	MAHARASHTRA	MUMBAI	400006	00003618	Amount for unclaimed and/or	625	12-01-2021	
LJYSHA	NA	DAVE	C	C	DAVE	23 LOWER BASEMENT VEJAN	INDIA	MAHARASHTRA	MUMBAI	400006	00003622	Amount for unclaimed and/or	625	12-01-2021	
BARSHA	H	RAJESHCHAYAN	RANCHOODAS	V	RAJESHCHAYAN	E 10 GREEN PARK 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400006	00003627	Amount for unclaimed and/or	625	12-01-2021	
KIRIT	CHANDULAL	ABHANI	LAKHMCHAND	V	ABHANI	G 4 A/B GOKUL B/WA BARDA 7A	INDIA	MAHARASHTRA	MUMBAI	400009	00003630	Amount for unclaimed and/or	625	12-01-2021	
SONAL	KIRIT	ABHANI	SONALI	SONALI	SONALI	10/1/13 BANDANWAN OPP CHAN	INDIA	MAHARASHTRA	MUMBAI	400022	00003631	Amount for unclaimed and/or	4125	12-01-2021	
SONAL	KIRIT	ABHANI	SAKET	KISHORE	ABHANI	G4 A/B GOKUL B/WA BARDA 7A	INDIA	MAHARASHTRA	MUMBAI	400009	00003639	Amount for unclaimed and/or	625	12-01-2021	
VEERATI	V	MAHESHAN	MAHESH	J	MAHESHAN	SARAL INVESTMENTS 2ND FLOOR	INDIA	MAHARASHTRA	NAGPUR	440015	00003641	Amount for unclaimed and/or	1250	12-01-2021	
KESHAV	NA	GAUR	MANJUNIKAR	NA	GAUR	C/O 11 TRIVETS TRUST ANAND	INDIA	MAHARASHTRA	MUMBAI	400061	00003644	Amount for unclaimed and/or	625	12-01-2021	
PRASAD	NA	PRASAD	PRASAD	PRASAD	PRASAD	C/O 11 TRIVETS TRUST ANAND	INDIA	MAHARASHTRA	MUMBAI	400061	00003644	Amount for unclaimed and/or	625	12-01-2021	
AMANA	CHANDRA	MANIAR	KIRIT	ABHANI	MANIAR	35/18 SURYAKRAN 3B5 S B	INDIA	MAHARASHTRA	MUMBAI	400016	00003650	Amount for unclaimed and/or	1250	12-01-2021	
NARESH	CHANDRA	MANIAR	VASANT	ABHANI	MANIAR	35/18 SURYAKRAN 3B5 S B	INDIA	MAHARASHTRA	MUMBAI	400016	00003651	Amount for unclaimed and/or	1250	12-01-2021	
SHAMBA	NA	SHAMBA	SHAMBA	SHAMBA	SHAMBA	10/1/13 BANDANWAN OPP CHAN	INDIA	MAHARASHTRA	MUMBAI	400022	00003653	Amount for unclaimed and/or	1250	12-01-2021	
SONAL	KIRIT	ABHANI	AJPOOR	GAUR	ABHANI	G4 A/B GOKUL B/WA BARDA 7A	INDIA	MAHARASHTRA	MUMBAI	400009	00003654	Amount for unclaimed and/or	1250	12-01-2021	
REKHA	SHAH	SIDDHESHWAR	FRASAD	NA	FRASAD	8/1 SHARAD PLOT 23 JUNA	INDIA	MAHARASHTRA	MUMBAI	400014	00003656	Amount for unclaimed and/or	625	12-01-2021	
SUBHASH	GOVINDDAS	SHAH	NARESH	MANIAR	SHAH	B 5 MULLI NAGAR NO 1 1ST	INDIA	MAHARASHTRA	MUMBAI	400092	00003661	Amount for unclaimed and/or	2500	12-01-2021	
VIPUL	NA	SHAH	RAMNELLAL	MANIAR	SHAH	VAISHNANAV INVESTMENTS	INDIA	MAHARASHTRA	MUMBAI	400092	00003664	Amount for unclaimed and/or	1250	12-01-2021	
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
KOMALAM	NA	NARASIMHAN	KIRIT	ABHANI	NARASIMHAN	17TH A BEHMAN PURAM TRICHCHI	INDIA	TAMIL NADU	TRICHURAPPALLI	620018	00003677	Amount for unclaimed and/or	1250	12-01-2021	
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
PAVEL	PAVEL	PAVEL	PAVEL	PAVEL	PAVEL	MAHESL COL 02 02 2 208 B	INDIA	ANDHRA PRADESH	VIZAG	520018	00003678	Amount for unclaimed and/or	625	12-01-2021	
DAVAL	DEEPAK	MODI	KANTILAL	SHAH	MODI	8/1/4 AMRAT BLDG 1ST FLR	INDIA	MAHARASHTRA	MUMBAI	400068	00003682	Amount for unclaimed and/or	625	12-01-2021	
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
KADAMVALA	NA	KUMAR	NAGINDAS	SHAH	KUMAR	8 A UDHAM SINGH NAG									

MANDAR	LAKSHMIKANT	SALASKAR	LUXMIKANT	NA	SALASKAR	ATHAVAN NEAR STATE BANK OF INDIA	MAHARASHTRA	DEVNHR	415804	1201120000707044	Amount for unclaimed and/or	125	12-01-2021	
MANSER	RAMANUAL	PATEL	RAMANUAL	NA	GOUDGE	A 3 VITTA BLDG IN GANESHWADI	GUJARAT	RAJCOH	390208	1201000000692174	Amount for unclaimed and/or	125	12-01-2021	
KISHOR	BABUBHAI	DASHI	BABUBHAI	NA	DAHM	KHOPRA MAIN ROAD NR SHAM	GUJARAT	JETPUR	360370	120180000116381	Amount for unclaimed and/or	2875	12-01-2021	
KANIBEN	JANI	ANJURUA	JA	NA	ANJURUA	AKAR APARTMENT NO 07P SAR	GUJARAT	RAKOT	360205	120180000331131	Amount for unclaimed and/or	125	12-01-2021	
SOHANYA	ABHI	NA	NA	NA	NA	C 2A FIRST FLOOR JAMNANI PARK	DELHI	NEW DELHI	110051	1201900000004460	Amount for unclaimed and/or	312	12-01-2021	
KALATHIL	JOB	TERESA	NA	NA	TERESA	58 KAROTTU K KUMBALANGHI KO	KERALA	KOCH	682007	1201810000693147	Amount for unclaimed and/or	50	12-01-2021	
CHANDER	HOSE HO	ASADHANIF	NA	NA	ASADHANIF	HOSE HO 16 HASANAH MANSION	Uttarpradesh	Patna Prayag	291355	12018100012660190	Amount for unclaimed and/or	200	12-01-2021	
SLIBR	DAS	NA	NA	NA	AKRORHUP	C/O HARIPADA DAS ANGEARER JME	West Bengal	Jalpaiguri	731300	1201810101417987	Amount for unclaimed and/or	1200	12-01-2021	
BINOD	KUMAR	AGRAWAL	NA	NA	AGRAWAL	HOUSE NO - 42 BLOCK C ANAND	DELHI	DELHI	110092	12019101013194407	Amount for unclaimed and/or	2807	12-01-2021	
BISHWAMBHAR	LAL	SINGHRAWA	NA	NA	SINGHRAWA	BLOCK A-1 FLAT 7 197 ANDAS	West Bengal	Howrah	720001	1201810001046656	Amount for unclaimed and/or	312	12-01-2021	
SHARMBHTRA	SAMADAR	NA	NA	NA	207B SATYA SAHANI DHAKI LANE	West Bengal	Howrah	720001	120181000054592	Amount for unclaimed and/or	312	12-01-2021		
DEFLAM	TINCHAI	NA	NA	NA	NA	18A GANAPATI INDIANAT MARKET	West Bengal	Mohuri	741001	1201810000019654	Amount for unclaimed and/or	200	12-01-2021	
DALAK	BAENDRA	SHAH	BAENDRA	NA	SHAH	V R ROAD GURUWALI STREET MAME	GUJARAT	MANDVI	370465	120260000745730	Amount for unclaimed and/or	200	12-01-2021	
SALMAN	AGARWAL	NA	NA	NA	402 E 3 RDINA VIKAS JAGAN D	Uttarpradesh	Dhrupad	248001	1202600002000448	Amount for unclaimed and/or	625	12-01-2021		
BAVINDR	SINGH	CHEEMA	NA	NA	CHEEMA	197728 NEW ASHA PURI P O ANVI	GUJARAT	LUDHIANA	141007	1202600000000494	Amount for unclaimed and/or	1875	12-01-2021	
GANDHYAM	SHANABALI	SARDA	SHANABALI	NA	SARDA	HARWY SARAPATI COMPOUND O	MAHARASHTRA	AKURATI	444601	1202100000049410	Amount for unclaimed and/or	120	12-01-2021	
CHANDER	SINGH	NA	NA	NA	NA	CAUSHTA CECI CO-OP SOCIETY	KERALA	ERNAKULAM	781300	1202600000000072	Amount for unclaimed and/or	312	12-01-2021	
BALKAR	SINGH	NA	NA	NA	NA	B 14V 56 - B JANAK PURI NEW DEL	DELHI	DURI	110058	1202510000085961	Amount for unclaimed and/or	625	12-01-2021	
RAJESH	PANWAL	NA	NA	NA	NA	H NO 113 RAMCHANDR NAGAR	Madhya Pradesh	Indore	472001	1202620000009198	Amount for unclaimed and/or	200	12-01-2021	
PARSHOTTAM	HANDEBARIBHAI	VADAGYA	NA	NA	VADAGYA	1208A KANTHA NEAR SAT SWARAJ	GUJARAT	SURAT	395010	12029100011695500	Amount for unclaimed and/or	200	12-01-2021	
MAHESH	KESHAVLAL	MISTRY	KESHAVLAL	NA	MISTRY	MISTRY BROS COMPLEX MAHADEV	GUJARAT	BILIMORA	396311	1202800001819054	Amount for unclaimed and/or	500	12-01-2021	
GURBACHANDAN	MAMMALU	JAIN	MAMMALU	NA	JAIN	77B RAJPARAH HOUSING SOCIETY	MAHARASHTRA	NASHIK	422304	1202800001176454	Amount for unclaimed and/or	275	12-01-2021	
MALLIKARJUNA	AMAREGOLLA	MALLIPATI	AMAREGOLLA	NA	MALLIPATI	PARAM POTH H NO.12 G-11/1 G	KARNATAKA	RAICHUR	584101	1203070000939391	Amount for unclaimed and/or	2975	12-01-2021	
VARANASHI	SHANARGOLLOU	KOPPARAD	SHANARGOLLOU	NA	KOPPARAD	H NO 1 -10-14/170-20-22 FLAT NO	INDIA	KARNATAKA	584101	1203070000199205	Amount for unclaimed and/or	600	12-01-2021	
SARVA	JAIN	NA	NA	NA	NA	PANVALAL BHV NO 2-8-551 1ST	Madhya Pradesh	Vishakhapatnam	750001	1203070000000028	Amount for unclaimed and/or	200	12-01-2021	
TARUN	CHODHURY	NA	NA	NA	NA	B-129 RAJAT VIHAR BHOPAL M F	Madhya Pradesh	Bhopal	462001	1203160000149425	Amount for unclaimed and/or	200	12-01-2021	
RESHMAN	KANAKBIHAR	VASHANI	KANAKBIHAR	NA	VASHANI	146 PARANI BHV SOCIETY PUNE	GUJARAT	SURAT	395010	1203200001695500	Amount for unclaimed and/or	200	12-01-2021	
AJESHAY	JAIN	NA	NA	NA	NA	134 SHRI MANGAL NAGAR BICHOLI	INDIA	MADHYA PRADESH	INDORE	452001	1203200001508931	Amount for unclaimed and/or	125	12-01-2021
KULSUM	JAIN	NA	NA	NA	NA	124 RATANPURA NAGRA HANSI U	INDIA	MADHYA PRADESH	JHANSI	284003	1203200000463539	Amount for unclaimed and/or	200	12-01-2021
DESGANBAR	BRIBARAD	LADAKE	BRIBARAD	NA	LADAKE	P 26 26/26 INGADE ROAD BICO	MAHARASHTRA	WANDOD	431605	1203200000440993	Amount for unclaimed and/or	200	12-01-2021	
ATUL	SACHCHIDANAND	PRATAPWAR	SACHCHIDANAND	NA	PRATAPWAR	MODULI NEAR SAMBHAR NAGAR N	MAHARASHTRA	PULSAD	445204	1203200000623336	Amount for unclaimed and/or	125	12-01-2021	
DESHAY	PUNJIBHOTAM	GOUDGE	PUNJIBHOTAM	NA	GOUDGE	C 204 SATYANAGAR JANE SE 16	INDIA	PUNE	412308	1203200000000000	Amount for unclaimed and/or	275	12-01-2021	
BHARAT	LAJKISHAN	GANJIANI	LAJKISHAN	NA	GANJIANI	203 MURUWALA COMPLEX GURLA	MAHARASHTRA	THANE	421005	1203150001305264	Amount for unclaimed and/or	140	12-01-2021	
RISHAN	DEVENDRA	BHATT	DEVENDRA	NA	BHATT	D/3 MANALI APPT. 87A JODHPUR	GUJARAT	AMRDABAD	380115	1203180000111267	Amount for unclaimed and/or	120	12-01-2021	
MANISH	Y	PATEL	NA	NA	NA	A 2 AND POE NEAR BARODI DIST	GUJARAT	RAJCOH	394300	1203180000000093	Amount for unclaimed and/or	312	12-01-2021	
MILHANI R	NA	NA	NA	NA	NA	161 H BLOCK NO 1 BELI A WALKIN	TAMIL NADU	CHENNAI	600040	1203400000458969	Amount for unclaimed and/or	625	12-01-2021	
NITIN	NAHARYAN	SHEE	NA	NA	SHEE	18 NO 605 - 1A ROAD NO 2 JUNE	West Bengal	Howrah	721004	1203400000000355	Amount for unclaimed and/or	200	12-01-2021	
CEEMA	KUMAR	NA	NA	NA	NA	NEAR CHITRA GUPTA TEMPI WAKA	Bihar	BELGURAH	851101	1203400000707127	Amount for unclaimed and/or	1200	12-01-2021	
SHYAM	BABU	KESARWANI	BABU	NA	KESARWANI	NITA NAGAR MANDAPURU KANUJ	UTTAR PRADESH	KANUNJ	212007	1203400001720996	Amount for unclaimed and/or	200	12-01-2021	
DIPE	JHA	NA	NA	NA	NA	18A J C OFICE SOCIETY CLUST ROAD	BHAR	WAZIRPUR	842001	1203400000000000	Amount for unclaimed and/or	125	12-01-2021	
GEETA	KHOLLA	NA	NA	NA	NA	C-111 SEC 14 LDA COLONY KANPUR	Uttar Pradesh	Lucknow	226012	1203400000000076	Amount for unclaimed and/or	475	12-01-2021	
GEETI	TIYANBARK	PATEL	NA	NA	PATEL	CHICKA NEAR SURESH NAGAR	GUJARAT	CHANGUD	384700	1203400001151890	Amount for unclaimed and/or	200	12-01-2021	
RIJCHA	AGRAWAL	NA	NA	NA	NA	W/O-SUSHI KB AGRAWAL MUNGE	Bihar	BELGURAH	851101	1204700001674835	Amount for unclaimed and/or	175	12-01-2021	
RAJANAGADEWAR	RAO	NA	NA	NA	NA	16 335 NADAPURU STREET RAJAO	Andhra Pradesh	Kadapa	520400	1204700002492120	Amount for unclaimed and/or	275	12-01-2021	
SHYR	RAMANUJACHARI	PULLU	RAMANUJACHARI	NA	PULLU	119-12-493 BARANAGETTA THRI	Andhra Pradesh	East Godavari	520001	1204700001431560	Amount for unclaimed and/or	200	12-01-2021	
SHIBA	PRASAD	DAS	PRASAD	NA	DAS	VEDYASAGAR NAGAR BASULPUR	West Bengal	Howrah	720001	120470000487736	Amount for unclaimed and/or	1200	12-01-2021	
SHREETA	NA	NA	NA	NA	NA	20 JAGANNATH TRADING HOUSE	UTTAR PRADESH	MIRJAT	208001	1204700000000000	Amount for unclaimed and/or	200	12-01-2021	
RIVAS	K	NA	NA	NA	NA	SADAKATH HOUSE PERINGATHUR	KERALA	THALASSEY	676708	120470005133619	Amount for unclaimed and/or	125	12-01-2021	
SHESHKAR	SHEKHAR	NA	NA	NA	NA	TINDIRI ROAD BARRAJ ANDA	UTTAR PRADESH	BANDA	220400	120470000245342	Amount for unclaimed and/or	252	12-01-2021	
PALEKARNI	M	NA	NA	NA	NA	DOOR NO 118 KANGAL AMANI	INDIA	MAHARASHTRA	CHANDOL	421003	1204700000493886	Amount for unclaimed and/or	200	12-01-2021
ABINAVD	KUMAR	AKULLA	NA	NA	AKULLA	CANTON ROAD HOUSE 5 PET BASIN	ANDHRA PRADESH	HYDERABAD	500055	1204700004082635	Amount for unclaimed and/or	200	12-01-2021	
KISHOR	KUMAR	METNA	NA	NA	NA	C 118 COLONY INDIANAT MARKET	GUJARAT	METKAPUR	382001	1204700003398397	Amount for unclaimed and/or	200	12-01-2021	
ZINABHAI	BACHUBHAI	VASHNAV	BACHUBHAI	NA	VASHNAV	PLOT NO-182-2/2 SECTOR-2D GANE	GUJARAT	GANDHINAGAR	382002	1204700000000043	Amount for unclaimed and/or	200	12-01-2021	
RAJESH	KUMAR	VASHNEY	NA	NA	VASHNEY	17 ANAR COLONY SURERA BARE	Uttar Pradesh	Bareilly	224000	1204800000000277	Amount for unclaimed and/or	625	12-01-2021	
ANISH	MUNE	NA	NA	NA	NA	112 CHATRAPATI NAGAR INDO	Madhya Pradesh	INDORE	472001	1204800000000000	Amount for unclaimed and/or	200	12-01-2021	
PRASHANT	BALKRISHNA	BUDHAE	BALKRISHNA	NA	BUDHAE	17/2/16 SIDDHESHWAR MANDIR S	MAHARASHTRA	SHRIGONDA	411701	1205000000000919	Amount for unclaimed and/or	125	12-01-2021	
SALINA	JHAR	NA	NA	NA	NA	NELIUDHARA BALAKRISHNACH	INDIA	KERALA	CHANGANASHERY	688102	1205000000000000	Amount for unclaimed and/or	275	12-01-2021
GEMINIKAN K	NA	NA	NA	NA	NA	NEW NO 19 NETHALI GALA TOLGA	Tamil Nadu	Chennai	600001	1206000000000513	Amount for unclaimed and/or	625	12-01-2021	
RIPUN	BHARATHI	MEHTA	BHARATHI	NA	MEHTA	18 SARVODAYA SOCIETY OPP AMAR	GUJARAT	SURAT	394007	1206200000000507	Amount for unclaimed and/or	500	12-01-2021	
SAMEER	MANOHAR	BHALLA	NA	NA	NA	BHALLA COLONY AT POST PURVA	GUJARAT	MAHARASHTRA	411004	1206200000000000	Amount for unclaimed and/or	200	12-01-2021	
RIZVI	R	PATEL	E	NA	PATEL	PILOT NO. 5 LADAR NAGAR SOC CH	GUJARAT	VADODARA	390012	1206200000000618	Amount for unclaimed and/or	700	12-01-2021	
NA	SOMANENDRABAB	NA	NA	NA	NA	08 NO 17A NEW NO 15 SAMBHA	INDIA	Tamil Nadu	Chennai	600001	1206200000000000	Amount for unclaimed and/or	1200	12-01-2021
BABU	LAL	MITTAL	NA	NA	MITTAL	SURAJ SAGAR APARTMENT 107/11	INDIA	RAJASTHAN	SIKAR	332001	1206200000000193	Amount for unclaimed and/or	125	12-01-2021
SARASWATI	SHRESTHA	NA	NA	NA	NA	OPP SARASWATI VIDYAMANJARI	Bihar	PATNA	800200	1206200000000818	Amount for unclaimed and/or	200	12-01-2021	
BABURAVAN	TRIPATHY	NA	NA	NA	NA	A 7 SANTHOLO POST ANVA BETA	INDIA	MIZORAM	791005	1206200000000000	Amount for unclaimed and/or	125	12-01-2021	
VINEESH	KUMARI	NA	NA	NA	NA	PANCHRATNA BUILDING 7 B NEXT	GUJARAT	RAKOT	360001	120620000101970	Amount for unclaimed and/or	125	12-01-2021	
SHITAL	VINDO	BHALA	VINDO	NA	BHALA	ANANT COMPANY 16 ROAD ANAND	MAHARASHTRA	AMHERNAGAR	414001	1206200000000042	Amount for unclaimed and/or	200	12-01-2021	
SURAJ	DEO	SINGH	DEO	NA	SINGH	C/O RAVINDRA DAL MILL PLOT NO	MAHARASHTRA	ANOLA	440104	1206200000000160	Amount for unclaimed and/or	200	12-01-2021	
SHINOH	Sharma	NA	NA	NA	NA	414 TILAK NAGAR ALLAPUR ALLAI	UTTAR PRADESH	ALLAHABAD	221001	1206200000000020	Amount for unclaimed and/or	125	12-01-2021	
BEHAR	Krishnamurthy	Sharma	NA	NA	Sharma	House No 118B Sector 14 Saraga	Uttar Pradesh	Fazalpur	610006	12062000010007747	Amount for unclaimed and/or	512	12-01-2021	
QMA	BANI	NA	NA	NA	NA	Fashion House 275 Officers Lane	Tamil Nadu	Vellore	630001	12062000000007040	Amount for unclaimed and/or	625	12-01-2021	
PRABHA	RANI	GUPTA	RANI	NA	GUPTA	18 1208 VIKRAMA VEHAR NEW	DELHI	DELHI	110051	1206200000000000	Amount for unclaimed and/or	312	12-01-2021	
VINDO	KUMAR	NA	NA	NA	NA	C/O DMA SADAAN 9437A GALI NO	DELHI	DELHI	110055	1206200001870321	Amount for unclaimed and/or	200	12-01-2021	
KISHANA	NA	NA	NA	NA	NA	71/27 MATURVA VIKAS COLONY	Uttarpradesh	Budha Prayag	247467	12062000018309224	Amount for unclaimed and/or	200	12-01-2021	
SARINI	NA	NA	NA	NA	NA	H NO 75 GALI NO 8 KRISHNA INGA	Uttarpradesh	Varanasi	221005	120620000181199136	Amount for unclaimed and/or	600	12-01-2021	
NIERAI	PURI	NA	NA	NA	NA	R O KOT EAST P O SAMBHAR DIST	UTTAR PRADESH	LITTA PRADESH	244302	12062000018298635	Amount for unclaimed and/or	1562	12-01-2021	
MANO	KUMAR	KHIMKA	NA	NA	KHIMKA	101 4 ONTAP POINT SIKANDRA	INDIA	MADHYA	122000	12062000018346638	Amount for unclaimed and/or	2800	12-01-2021	
DORABHAI	BRABHM	NA	NA	NA	NA	107 D K DEVTHALI E 8, TRILANGA	Madhya Pradesh	Bhopal	462012	12062001411810027	Amount for unclaimed and/or	210	12-01-2021	
OHANRINDRA	KUMAR	VARMA	NA	NA	VARMA	C/O D M TRADING GANAPATI PLAZA	INDIA	Karnpur	781001	1206200141121069	Amount for unclaimed and/or	625	12-01-2021	
OHANRINDRA	KUMAR	VARMA	NA	NA	VARMA	NO 32 1ST FLOOR METRAN LIBRA	INDIA	Chandigarh	160001	12062001411790177	Amount for unclaimed and/or	625	12-01-2021	
OHANRINDRA	KUMAR	AGRAWAL	NA	NA	AGRAWAL	886/2/ SEC 1 RTX BORTAX HAR	HARYANA	BORTAX	124001	12062001411602635	Amount for unclaimed and/or	200	12-01-2021	
ASHISH	KUMAR	AGRAWAL	NA	NA	AGRAWAL	24 PUNJABIA HOUSING SOCIETY	UTTAR PRADESH	MIRJAT	208001	12062001411684964	Amount for unclaimed and/or	200	12-01-2021	
LATHA	KAVERI	NA	NA	NA	NA	GG 20/3 GHANASHYAM LAND REGI	WEST BENGAL	KOLKATA	700040	1206200141170199	Amount for unclaimed and/or	2000	12-01-2021	
BEEDHARAN	MAM	M	NA	NA	M	FLAT NO 5 B, B-2 BLOCK FENTA	Kerala	Thrissur	682024	12062001411846728	Amount			

