

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 e-form IEPF-2.

CIN/BCIN	L34100G1989PLC007958	Prefill	Company/Bank Name	MUNJAL AUTO INDUSTRIES LIMITED	Date of AGM(DD-MON-YYYY)	30-JUN-2017
Sum of unpaid and unclaimed dividend			1973285.00	Sum of interest on matured debentures		0.00
Sum of matured deposit			0.00	Sum of interest on matured deposit		0.00
Sum of matured debentures			0.00	Sum of interest on application money due for refund		0.00
Sum of application money due for refund			0.00	Redemption amount of preference shares		0.00
Sales proceed for fractional shares			0.00	<input type="button" value="Validate"/>	<input type="button" value="Clear"/>	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
AJAY		YAGNIK	NA		YAGNIK	29 SUNSET ROW HOUSES,OPP GURLI INDIA	INDIA	GUJARAT	AHMEDABAD	380020	000000000000008		Amount for unclaimed and	625.00	26-OCT-2022
JAYANTA		SENGUPTA	SUKENDU	B	SENGUPTA	14/L BHAGIRATH SOCIETY,CHIANI F INDIA	INDIA	GUJARAT	VAODDARA	390022	000000000000013		Amount for unclaimed and	625.00	26-OCT-2022
NARENDRA		RATHOR	SATYAPAL		RATHOR	RATHOR AUTO AGENCIES,HINGOLI C INDIA	INDIA	MAHARASHTRA	NANDED	431601	000000000000018		Amount for unclaimed and	1250.00	26-OCT-2022
SURBHASH		RATHOR	SATYAPAL		RATHOR	RATHOR AUTO AGENCIES,HINGOLI C INDIA	INDIA	MAHARASHTRA	NANDED	431601	000000000000019		Amount for unclaimed and	1250.00	26-OCT-2022
RAJ		KARNI			KARNI	C 102 LOHIYA NAGAR,GHAZIABAD L INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	000000000000026		Amount for unclaimed and	1250.00	26-OCT-2022
USHA		MATHUR			MATHUR	C/O BANSI LAL & SON,G T ROAD,SAF INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	000000000000027		Amount for unclaimed and	1250.00	26-OCT-2022
AMARJEET		SINGH	BALDEV	SINGH	SINGH	E A 1/17 INDERPURI,NEW DELHI, INDIA	INDIA	DELHI	DELHI	110012	000000000000028		Amount for unclaimed and	1250.00	26-OCT-2022
BALDEV		SINGH	NA		SINGH	E A 1/17 INDERPURI,NEW DELHI, INDIA	INDIA	DELHI	DELHI	110012	000000000000029		Amount for unclaimed and	1250.00	26-OCT-2022
SANDEEP		ARORA			ARORA	KALA MANDIR CHAURA BAZAR,LUDH INDIA	INDIA	PUNJAB	LUDHIANA	141008	000000000000030		Amount for unclaimed and	1250.00	26-OCT-2022
AMAN		ARORA			ARORA	KALA MANDIR CHAURA BAZAR,LUDH INDIA	INDIA	PUNJAB	LUDHIANA	141008	000000000000031		Amount for unclaimed and	1250.00	26-OCT-2022
MULACKAL	RAJ	ANAND	HANS	RAJ	ANAND	C/O ANAND CYCLES,DERASI NO 2,AG INDIA	INDIA	UTTAR PRADESH	AGRA	282004	000000000000034		Amount for unclaimed and	1250.00	26-OCT-2022
MANJIT	V	JOSEPH	MULACKAL		JOSEPH	MULACKAL HOUSE,KUMARAMA NG, INDIA	INDIA	KERALA	THODUPUZHA	685597	000000000000038		Amount for unclaimed and	625.00	26-OCT-2022
RAMCHAND		SINGH	JAGAT	SINGH	SINGH	C/O M/S SARTNAM CYCLE CO,KHADI INDIA	INDIA	GUJARAT	AHMEDABAD	380001	000000000000041		Amount for unclaimed and	2500.00	26-OCT-2022
VENKATARAMA	RAO	KIMIDI	NA		KIMIDI	C/O P VENKATESWARA RAO,PARIMI INDIA	INDIA	ANDHRA PRADESH	GODAVARI A P	534211	000000000000044		Amount for unclaimed and	625.00	26-OCT-2022
DEVENDRA		SRIVASTAVA	NA		SRIVASTAVA	R 5 MEDICAL COLLEGE CAMPUS,ALL INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	000000000000050		Amount for unclaimed and	625.00	26-OCT-2022
ASHWANI		KUMAR			KUMAR	14 DGH,ALLAHABAD U P,J. P., INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	000000000000051		Amount for unclaimed and	6250.00	26-OCT-2022
ALICE	JOHN	AJKARA	JOHN		AJKARA	NR HALLWAY GATE,NORTH,PO DULLU INDIA	INDIA	KERALA	TRICHUR	680306	000000000000054		Amount for unclaimed and	625.00	26-OCT-2022
BHAIKALBHAI		PATEL	NA		PATEL	H NO 887 SECTOR 7,PANCHULI,GA INDIA	INDIA	ANDHRA PRADESH	PARICHHULA	131029	000000000000059		Amount for unclaimed and	1250.00	26-OCT-2022
DHANAJIBHAI	DEVAJIBHAI	PARMAR	DEVAJIBHAI		PARMAR	12 ARADHANA FLATS ALKAPURI,OPP INDIA	INDIA	GUJARAT	VAODDARA	390005	000000000000069		Amount for unclaimed and	625.00	26-OCT-2022
MUKESHIBHAI	DHANAJIBHAI	PARMAR	DHANAJIBHAI		PARMAR	12 ARADHANA FLATS ALKAPURI,OPP INDIA	INDIA	GUJARAT	VAODDARA	390085	000000000000070		Amount for unclaimed and	625.00	26-OCT-2022
D	THRUVENGADAN	NA			THRUVENGADAN	U 81 PLOT 4280 ANNANAGAR,CHENI INDIA	INDIA	TAMIL NADU	CHENNAI	600040	000000000000075		Amount for unclaimed and	625.00	26-OCT-2022
MOHAMMED	HUSAIN	JOTWAWALA	HUSAIN		JOTWAWALA	ABOVE J K CYCLE COMPANY,ADLAN INDIA	INDIA	GUJARAT	VAODDARA	390001	000000000000086		Amount for unclaimed and	625.00	26-OCT-2022
NARAYANBIRTHI	GOSWAMI	GOSWAMI	NA		GOSWAMI	AT & PO LINDA TA WAGHODA DIST INDIA	INDIA	GUJARAT	VAODDARA	391760	000000000000089		Amount for unclaimed and	625.00	26-OCT-2022
RAMAKANT	BHATT	NA			BHATT	MANGALAM 40 ATUL SOC,ZAVER NJ INDIA	INDIA	GUJARAT	VAODDARA	390019	000000000000093		Amount for unclaimed and	625.00	26-OCT-2022
PANKAJ	MANUBHAI	PATEL	NA		PATEL	AT PO JUNARAMPURA TA WAGHOD INDIA	INDIA	GUJARAT	VAODDARA	391760	000000000000102		Amount for unclaimed and	1250.00	26-OCT-2022
BHIMSAIN	CHIMANLAL	PUNJABI	CHIMANLAL		PUNJABI	STATION RD,WAGHODI,DT BAROD, INDIA	INDIA	GUJARAT	VAODDARA	391760	000000000000112		Amount for unclaimed and	625.00	26-OCT-2022
ARJUNBHAI	SHANKARRHAI	MISTRY	SHANKAR		MISTRY	GANESH WOOL WORKS,PO UNKHOI INDIA	INDIA	GUJARAT	VAODDARA	390000	000000000000113		Amount for unclaimed and	625.00	26-OCT-2022
KAJIR	KAJIR	PARWA	NA		PARWA	KOTHI NO 6,SHEHZAD PUR HOUSE, INDIA	INDIA	HARYANA	AMBALA	133002	000000000000117		Amount for unclaimed and	1250.00	26-OCT-2022
JASBIR	SINGH	KOCHAR	JODH	SINGH	KOCHAR	SUNNY ENTERPRISES 47 THANGAL B INDIA	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	000000000000118		Amount for unclaimed and	1250.00	26-OCT-2022
RAJKUMAR	DANG	DANG	NA		DANG	C/O M/S MULAKH RAI & SONS,113/1 INDIA	INDIA	HARYANA	AMBALA	133001	000000000000119		Amount for unclaimed and	1250.00	26-OCT-2022
JYOTI	RANJAN	LAHRI	RANJAN		LAHRI	23/2 B SATISH MUKHERJI RD,KOLKA INDIA	INDIA	WEST BENGAL	CALCUTTA	700026	000000000000127		Amount for unclaimed and	625.00	26-OCT-2022
SUKUMAR	GHOSH	GHOSH	LANE	SH	GHOSH	108 MOTILAL GUPTA ROAD,SODEPO INDIA	INDIA	WEST BENGAL	KOLKATA	700082	000000000000128		Amount for unclaimed and	1250.00	26-OCT-2022
GHANESHYAM	GOSWAMY	GOSWAMY	NA		GOSWAMY	BOBO BADAHTALLA CHAUDHURGA INDIA	INDIA	WEST BENGAL	WEST BENGAL	712136	000000000000131		Amount for unclaimed and	625.00	26-OCT-2022
ABHJIT	BANERJEE	BANERJEE	NA		BANERJEE	23/2 BHUTNATH MUKHARJEE ROAD INDIA	INDIA	WEST BENGAL	HOWRAH	711102	000000000000135		Amount for unclaimed and	625.00	26-OCT-2022
KRISHAN	LAL	BAKHSHI	NA		BAKHSHI	216/II VASANT VIHAR,DEHRADUN I INDIA	INDIA	UTTAR PRADESH	DEHRADUN	248011	000000000000137		Amount for unclaimed and	625.00	26-OCT-2022
RAVINDRA	KUMAR	NA			KUMAR	136 FIELD REGT C/O 56 APO.,, INDIA	INDIA	DELHI	DELHI	110001	000000000000138		Amount for unclaimed and	625.00	26-OCT-2022
SUDHINDRA	NATH	ROY	NA		ROY	SEA VIEW CAMPAL,PANJIM GOA,, INDIA	INDIA	MAHARASHTRA	DELHI	405001	000000000000139		Amount for unclaimed and	1250.00	26-OCT-2022
KARSHAN	SINGH	NA			SINGH	HAS 333 HANSA DABOLIM,GOA,, INDIA	INDIA	MAHARASHTRA	GOA	405001	000000000000141		Amount for unclaimed and	1875.00	26-OCT-2022
JOSEPH	ANTHONY	LOBO	NA		LOBO	429 ARRARIM PORVORIM,GOA,, INDIA	INDIA	MAHARASHTRA	GOA	405001	000000000000143		Amount for unclaimed and	1250.00	26-OCT-2022
ULHAS	PRABHAKAR	PEDEKAR	PRABHAKAR		PEDEKAR	NEAR POLICE STATION ANSABHAT,, INDIA	INDIA	MAHARASHTRA	GOA	403507	000000000000145		Amount for unclaimed and	12.50	26-OCT-2022
RAJU	ROGHUVR	SALKAR	ROGHUVR		SALKAR	637 GAJALAXMI NIWAS,AT PO POORY INDIA	INDIA	MAHARASHTRA	GOA	403000	000000000000148		Amount for unclaimed and	1875.00	26-OCT-2022
PRAKASH	REDDY	RAMI	NA		REDDY	H NO 23 JO ASHOK NAGAR,OPP BHE INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500032	000000000000151		Amount for unclaimed and	625.00	26-OCT-2022
KURISH	GUPTA	KRISHAN	KUMAR		GUPTA	H 2 115/1/2 11TH RD,BANJARA HILLS INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500034	000000000000153		Amount for unclaimed and	625.00	26-OCT-2022
VEENA	KUMARI	NANDURI	NA		NANDURI	H NO 1 8 117,WATER WORKS,HANAI INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506001	000000000000162		Amount for unclaimed and	625.00	26-OCT-2022
RAMCHANDRA	RAO	SANGAM	NA		SANGAM	B 20 P5 APHB MANGIJI BAGHIGAU, INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500044	000000000000164		Amount for unclaimed and	625.00	26-OCT-2022
PRAKASH	RAO	RAMAVARAM	B	V	RAMAVARAM	2 8 6 MUKARAMPURA KARIMNAGAR INDIA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002	000000000000166		Amount for unclaimed and	625.00	26-OCT-2022
RAMESH	KUMAR	BHATTIA	RAL	KRISHNA	BHATTIA	NAYER MATHEW KOCHUPARAMPIL, INDIA	INDIA	DELHI	DELHI	110011	000000000000171		Amount for unclaimed and	625.00	26-OCT-2022
D	SAPRU	K			SAPRU	5 MALA APPARTMENTS,OPP AGA KH INDIA	INDIA	MAHARASHTRA	PUNE	411006	000000000000177		Amount for unclaimed and	1875.00	26-OCT-2022
SHEELA		SAPRU	NA		SAPRU	5 MALA APPARTMENTS,OPP AGA KH INDIA	INDIA	MAHARASHTRA	PUNE	411006	000000000000178		Amount for unclaimed and	1875.00	26-OCT-2022
SHIV	KUMAR	SETH	KUMAR		SETH	DIVISIONAL MANAGER INTERNAL AL INDIA	INDIA	BIHAR	JAMSHEDPUR	831001	000000000000182		Amount for unclaimed and	5000.00	26-OCT-2022
NARENDRA	KUMAR	SHUKLA	KUMAR		SHUKLA	B-85 SECTOR 40 NOIDA,U P.O., INDIA	INDIA	UTTAR PRADESH	LUDHIANA	201303	000000000000183		Amount for unclaimed and	625.00	26-OCT-2022
JITENDRA	SINGH	CHAVHAN	NA		CHAVHAN	899 SUNAM KUTEER,PADED CHHAV INDIA	INDIA	UTTAR PRADESH	LUDHIANA	206001	000000000000184		Amount for unclaimed and	625.00	26-OCT-2022
KRISHAN	DYAL	KAPOR	NA		KAPOR	E 18 KHARPA MOHAL,KANPUR CAN INDIA	INDIA	UTTAR PRADESH	KANPUR	208000	000000000000185		Amount for unclaimed and	625.00	26-OCT-2022
KISHORE	MOHAN	MOHAN	NA		MOHAN	405 ARIHANT APTT./3/16 VISHNUPU INDIA	INDIA	UTTAR PRADESH	KANPUR	208002	000000000000186		Amount for unclaimed and	3125.00	26-OCT-2022
DUNI	CHAND	KHANNA	LATE	KHANNA	KHANNA	NORTHERN CYCLE & AUTO SALES,11 INDIA	INDIA	UTTAR PRADESH	KANPUR	208001	000000000000188		Amount for unclaimed and	1250.00	26-OCT-2022
DUNI	CHAND	KHANNA	LATE	KHANNA	KHANNA	118/324 KAUSHAL PURI,KANPUR U F INDIA	INDIA	UTTAR PRADESH	KANPUR	208012	000000000000191		Amount for unclaimed and	1250.00	26-OCT-2022
SHAHANAZ	SHAH	BAND	NA		BAND	C/O N SONS,30/53 PHOOD, WALI GAI INDIA	INDIA	UTTAR PRADESH	KANPUR	208001	000000000000194		Amount for unclaimed and	5000.00	26-OCT-2022
KURISHD	BADRE	JAHAN	BADRE		JAHAN	C/O N SONS,30/53 PHOOD, WALI GAI INDIA	INDIA	UTTAR PRADESH	KANPUR	208001	000000000000196		Amount for unclaimed and	3125.00	26-OCT-2022
TRILOK	CHAND	CHAND	NA		CHAND	M/5 SHARDA CYCLE & MOTOR CO., INDIA	INDIA	UTTAR PRADESH	KANPUR	208001	000000000000197		Amount for unclaimed and	1875.00	26-OCT-2022
SHAMSHAD	AHMAD	LATE	SAID		AHMAD	C/O NEW SUPER ENTERPRISES,100// INDIA	INDIA	UTTAR PRADESH	KANPUR	208001	000000000000200		Amount for unclaimed and	4375.00	26-OCT-2022
VISHNU	BHAGWAN	RASTOGI	BHAGWAN		RASTOGI	C/O M/S RASTOGI CYCLE CO,HAJIKI INDIA	INDIA	UTTAR PRADESH	MAURANWAN	209800	000000000000201		Amount for unclaimed and	3125.00	26-OCT-2022
HABIBUR	REHMAN	ABDUL	REHMAN		REHMAN	M/5 ABDUL REHMAN CYCLE DEALERI, INDIA	INDIA	UTTAR PRADESH	MAURANWAN	209800	000000000000202		Amount for unclaimed and	625.00	26-OCT-2022
DHARAM	PAL	SHAH	LATE	RAM	SHAH	M/5 UNITED CYCLE STORES,HOSPITI INDIA	INDIA	UTTAR PRADESH	KANPUR	208001	000000000000203		Amount for unclaimed and	4375.00	26-OCT-2022
SHIKHA	BISWAS	BISWAS	NA		BISWAS	92 KANUNGO PARK (1ST FLOOR),GA INDIA	INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700084	000000000000206		Amount for unclaimed and	625.00	26-OCT-2022
LALIT	KUMAR	GHOSH	KUMAR		GHOSH	C/O SROBDH KUMAR GHOSH,133/4 F INDIA	INDIA	WEST BENGAL	CALCUTTA	700077	000000000000207		Amount for unclaimed and	1250.00	26-OCT-2022
JAIRAM	DASS	MAKKER	NA		MAKKER	C/O GOODHEK CYCLE SCIENCE,LALE INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226000	000000000000216		Amount for unclaimed and	5000.00	26-OCT-2022
OM	PRAKASH	MAKKER	JAI	RAM	MAKKER	C/O M/S GOODLUCK,CYCLE SERVICE INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226000	000000000000217		Amount for unclaimed and	625.00	26-OCT-2022
OM	PRAKASH	MAKKER	JAI	MAKKER	MAKKER	C/O M/S GOODLUCK,CYCLE SERVICE INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226000	000000000000218		Amount for unclaimed and	625.00	26-OCT-2022
PRAKASH	WATI	K	L		WATI	12 A STATION ROAD,LUCKNOW,U. P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	000000000000222		Amount for unclaimed and	6250.00	26-OCT-2022
SUNIL	KALRA	K	L		KALRA	12 A STATION ROAD,LUCKNOW,U. P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	000000000000223		Amount for unclaimed and	6250.00	26-OCT-2022
RENU	KALRA	K	L		KALRA	29/70 JAIN GAL,CHIPPITOLA,AGRA I INDIA	INDIA	UTTAR PRADESH	AGRA	282001	000000000000224		Amount for unclaimed and	6250.00	26-OCT-2022
KRISHAN	LAL	KALRA	MUKUND	LAL	KALRA	35 GAUTAM BUDH MARG INDIA	INDIA	UTTAR PRADESH	LUDHIANA	141003	000000000000225		Amount for unclaimed and	6250.00	26-OCT-2022
SUDHIR	KUMAR	MEHDIBATTA	KUMAR		MEHDIBATTA	C/O PUNJAB TRADES,CYCLE DEALEI INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	000000000000227		Amount for unclaimed and	3125.00	2

GURPREET	SINGH	KOHLI	KIRPAL	SINGH	KOHLI	NEW MATIC AGENCIES,SATNAM HO INDIA	PUNJAB	LUDHIANA	141003	000000000000277	Amount for unclaimed and	1250.00	26-OCT-2022
SARUJOCHAN	SINGH	MATHARU	SINGH		MATHARU	PARTAP ENGINEERS,BHAGWAN CHG INDIA	PUNJAB	LUDHIANA	141003	000000000000278	Amount for unclaimed and	1250.00	26-OCT-2022
SRIOJIT	SINGH	MATHARU	SINGH		MATHARU	PARTAP ENGINEERS,BHAGWAN CHG INDIA	PUNJAB	LUDHIANA	141003	000000000000279	Amount for unclaimed and	1250.00	26-OCT-2022
JASHWANT	SINGH	SAHOTA	SUNDAR	SINGH	SAHOTA	274 MODEL GRAM,LUDHIANA,PUNJ INDIA	PUNJAB	LUDHIANA	141003	000000000000280	Amount for unclaimed and	3125.00	26-OCT-2022
SHASHI		TANEJA			TANEJA	243 AGGAR NAGAR-A,LUDHIANA,PUNJ INDIA	PUNJAB	LUDHIANA	141010	000000000000286	Amount for unclaimed and	3125.00	26-OCT-2022
RAJ		KARNI	NA		KARNI	C/O HINDUSTAN TYRE CO,G 3 TEXTI INDIA	PUNJAB	LUDHIANA	141003	000000000000287	Amount for unclaimed and	15625.00	26-OCT-2022
HARIJIT		SINGH	NA		SINGH	SPECIAL STEELS LTD,808 INDL AREA INDIA	PUNJAB	LUDHIANA	141003	000000000000288	Amount for unclaimed and	625.00	26-OCT-2022
HUKAM		CHAND	NA		CHAND	C/O CHACHA CYCLE STORE,GILL RD, INDIA	PUNJAB	LUDHIANA	141000	000000000000293	Amount for unclaimed and	1250.00	26-OCT-2022
BURJMAN	K	BURJMAN	LATE	BURJMAN	BURJMAN	1803 ST NO 38 JHARIAL ROAD,JANTA INDIA	PUNJAB	LUDHIANA	141003	000000000000296	Amount for unclaimed and	1250.00	26-OCT-2022
SKANDER		SINGH	SANTOKH	SINGH	SINGH	2486/9 KAMLA NAGAR,DHURI LINE,INDIA	PUNJAB	LUDHIANA	141003	000000000000301	Amount for unclaimed and	1250.00	26-OCT-2022
TARSEM		LAL	NA		LAL	PROP SAYEES AUTO & CYCLE INDUS,INDIA	PUNJAB	LUDHIANA	141010	000000000000302	Amount for unclaimed and	6250.00	26-OCT-2022
SHARANJIT	S	SINGH	MUKHTIAR	SINGH	SINGH	425/6 JANTA NAGAR,STREET 36 & 2, INDIA	PUNJAB	LUDHIANA	141003	000000000000303	Amount for unclaimed and	1250.00	26-OCT-2022
M		BAGGA	NA		BAGGA	C/O HERO CYCLES P LTD,G T ROAD,, INDIA	PUNJAB	LUDHIANA	141003	000000000000304	Amount for unclaimed and	625.00	26-OCT-2022
JAGIT		SINGH	SAKUND	SINGH	SINGH	H/1 164 BHAI RANDEH SINGH NAGAR,INDIA	PUNJAB	LUDHIANA	141000	000000000000305	Amount for unclaimed and	625.00	26-OCT-2022
DES		RAJ			RAJ	C/O HERO CYCLE P LTD,G T ROAD,,INDIA	PUNJAB	LUDHIANA	141003	000000000000306	Amount for unclaimed and	625.00	26-OCT-2022
V	P	CHOPRA	NA		CHOPRA	C/O HERO CYCLE P LTD,G T ROAD,,INDIA	PUNJAB	LUDHIANA	141003	000000000000307	Amount for unclaimed and	625.00	26-OCT-2022
MOHANLAL		DEEPAK	NA		DEEPAK	C/O HERO CYCLE P LTD,G T ROAD,,INDIA	PUNJAB	LUDHIANA	141003	000000000000308	Amount for unclaimed and	625.00	26-OCT-2022
DIVINDER		SETH			SETH	413 R MODEL TOWN,LUDHIANA,PUNJ INDIA	PUNJAB	LUDHIANA	141003	000000000000312	Amount for unclaimed and	625.00	26-OCT-2022
SURIT		SINGH			SINGH	AYY ESS ENGS WORKS,CHET NAGAR INDIA	PUNJAB	LUDHIANA	141003	000000000000313	Amount for unclaimed and	625.00	26-OCT-2022
YASH		PAL	SHIRRAM		PAL	C/O NEW SHIRRAM INDUSTRIES,G T INDIA	PUNJAB	LUDHIANA	141003	000000000000317	Amount for unclaimed and	1250.00	26-OCT-2022
KRISHAN	SAROD	KASHYAP	B	N	KASHYAP	UNION SCIENTIFIC TRADERS,DO MK INDIA	PUNJAB	LUDHIANA	141000	000000000000322	Amount for unclaimed and	3125.00	26-OCT-2022
OM		PRAKASH	NA		PRAKASH	DALIP CYCLE INDUSTRIES,NIRANAN INDIA	PUNJAB	LUDHIANA	141003	000000000000327	Amount for unclaimed and	3125.00	26-OCT-2022
SATISH		CHANDAR	NA		CHANDAR	SATISH INDUSTRIAL COPN,GDHOH INDIA	PUNJAB	LUDHIANA	141003	000000000000328	Amount for unclaimed and	3125.00	26-OCT-2022
BAL	KRISHAN	SONI	NA		SONI	M/S B K SONI & SONS,63 R INDUS,INDIA	PUNJAB	LUDHIANA	141003	000000000000333	Amount for unclaimed and	3750.00	26-OCT-2022
MOHAN	LAL	SHARMA	SANT	RAM	SHARMA	C/O S K BOX MAKERS,70B/2 INDUS,INDIA	PUNJAB	LUDHIANA	141003	000000000000334	Amount for unclaimed and	1250.00	26-OCT-2022
KAJAL		GUPTA	NA		GUPTA	B 1/1441 RAM NAGAR,CIVIL LINES,,INDIA	PUNJAB	LUDHIANA	141008	000000000000337	Amount for unclaimed and	625.00	26-OCT-2022
KAJAL		GUPTA	NA		GUPTA	C/O UMESH GUPTA,M/S ARUNDODAY INDIA	PUNJAB	LUDHIANA	141008	000000000000338	Amount for unclaimed and	1250.00	26-OCT-2022
KAJAL		GUPTA	NA		GUPTA	B 1/1441 RAM NAGAR,CIVIL LINES,,INDIA	PUNJAB	LUDHIANA	141008	000000000000339	Amount for unclaimed and	625.00	26-OCT-2022
SUBASH	MURARI	GOEL	RATTAN	CHAND	GOEL	BABU RAM RATTAN CHAND,SABAI INDIA	PUNJAB	LUDHIANA	141002	000000000000340	Amount for unclaimed and	625.00	26-OCT-2022
HARI		SABOO	SITA	RAM	SABOO	ASSAM TEA SUPPLIERS,KEASAR GAJN INDIA	PUNJAB	LUDHIANA	141008	000000000000342	Amount for unclaimed and	1250.00	26-OCT-2022
RAKESH		SYAL	NA		SYAL	C/O PACIFIC PRINTERS,29 31 NIRMA INDIA	PUNJAB	LUDHIANA	141003	000000000000344	Amount for unclaimed and	625.00	26-OCT-2022
BHUPINDER		SINGH			SINGH	786/30 MURAD PURA GILL ROAD,,L INDIA	PUNJAB	LUDHIANA	141003	000000000000348	Amount for unclaimed and	1875.00	26-OCT-2022
SEEMA		BAJAJ			BAJAJ	C/O M/RAJAL BAJAJ,NEAR JAIN S,INDIA	PUNJAB	FEROZEPUR	152123	000000000000349	Amount for unclaimed and	625.00	26-OCT-2022
LAB		SINGH	ASSA	SINGH	SINGH	C/O B S GURMEH SINGH & CO,LEST INDIA	PUNJAB	LUDHIANA	141003	000000000000350	Amount for unclaimed and	625.00	26-OCT-2022
SUBASH		GOEL	NA		GOEL	M/S GOEL DYE CHEM,329 BENJAM,INDIA	PUNJAB	LUDHIANA	141000	000000000000354	Amount for unclaimed and	625.00	26-OCT-2022
VIPAN	KUMAR	GOEL	SATYA	PARKASH	GOEL	3794 GALL NO 10,SHIVAJI NAGAR,S,INDIA	PUNJAB	LUDHIANA	141000	000000000000356	Amount for unclaimed and	625.00	26-OCT-2022
RAJ	MOHINI	KAPOOR	NA		KAPOOR	539/1 NATIONAL ROAD,CIVIL LINES,,INDIA	PUNJAB	LUDHIANA	141001	000000000000357	Amount for unclaimed and	1250.00	26-OCT-2022
RAWINDER		SINGH			SINGH	GREEN CYCLE INDUSTRY,MCOONSHIP INDIA	PUNJAB	LUDHIANA	141003	000000000000365	Amount for unclaimed and	3125.00	26-OCT-2022
BHISHU		KUMAR			KUMAR	JANTA CYCLE & AUTO STORES 'N P,INDIA	BIHAR	CHAMPARAN WEST	84543	000000000000370	Amount for unclaimed and	1250.00	26-OCT-2022
YOGESHWAR		MAHASETH	DUKHIKAHA	SETH	MAHASETH	POPULAR CYCLE STORES,LALBAGH,,INDIA	BIHAR	DARBHANGA	846004	000000000000373	Amount for unclaimed and	1250.00	26-OCT-2022
MALKIAT		SINGH	NA		SINGH	C/O SURENDRA CORPORATION,GILL INDIA	PUNJAB	LUDHIANA	141000	000000000000374	Amount for unclaimed and	625.00	26-OCT-2022
SWADESH	PAL	ARORA	NA		ARORA	RAJ ENTERPRISE,628 INDUSTRIAL AR,INDIA	PUNJAB	LUDHIANA	141003	000000000000375	Amount for unclaimed and	1250.00	26-OCT-2022
MANU		WALLA	NA		WALLA	HERO FIBRES LTD,JHWAL TEH MALE INDIA	PUNJAB	MANDI AHMEDGARH	148800	000000000000378	Amount for unclaimed and	625.00	26-OCT-2022
MANU	LAL	JAGAN		NATH	VERMA	V P DHULWAN PATTI LADHI KULOS INDIA	PUNJAB	DARSA MANDI KAPURTHLA	141002	000000000000380	Amount for unclaimed and	4375.00	26-OCT-2022
PREM	CHAND	SINGH	MADAN	SINGH	SINGH	AKA. SPRING P LTD,A 8 PHASE V FOX INDIA	PUNJAB	LUDHIANA	141010	000000000000386	Amount for unclaimed and	625.00	26-OCT-2022
SANJAY	KUMAR	GUPTA	NA		GUPTA	NEW CALCUTTA HOUSE,8 TOWN H INDIA	PUNJAB	LUDHIANA	141008	000000000000386	Amount for unclaimed and	625.00	26-OCT-2022
NARINDER		SHARMA	NA		SHARMA	NEW CALCUTTA HOUSE,8 TOWN H INDIA	PUNJAB	LUDHIANA	141008	000000000000387	Amount for unclaimed and	625.00	26-OCT-2022
CHANDER	PAL	SINGH	5	HARBANS	SINGH	J 74 SHARBA NAGAR,LUDHIANA,PUNJ INDIA	PUNJAB	LUDHIANA	141000	000000000000392	Amount for unclaimed and	625.00	26-OCT-2022
MOHAN	LAL	UPPAL	LAL		UPPAL	14 PATEL SOCIETY,ARIK PLY STATION,INDIA	PUNJAB	GUJANAT	147902	000000000000396	Amount for unclaimed and	1250.00	26-OCT-2022
RAKESH	KUMAR	KUMAR			KUMAR	1165 STREET NO 6,VISHNU PURI CIV,INDIA	PUNJAB	LUDHIANA	141001	000000000000397	Amount for unclaimed and	1250.00	26-OCT-2022
SAT	PAUL	GOYAL	KHETA	RAM	GOYAL	C/O KANWAL ENGG WORKS,MALERI INDIA	PUNJAB	SANGRUR	148023	000000000000400	Amount for unclaimed and	625.00	26-OCT-2022
MOHANMOHAN		SINGH			SINGH	M/S BHARDWAJ CYCLE INDUSTRIES, INDIA	PUNJAB	LUDHIANA	141001	000000000000402	Amount for unclaimed and	1875.00	26-OCT-2022
LAKHPAL		RAI	SRI	RAM	RAI	C/O M/S SURYA ENTERPRISES,E 17A, INDIA	PUNJAB	LUDHIANA	141010	000000000000403	Amount for unclaimed and	1875.00	26-OCT-2022
TAPAN		BANERIEE	M	C	BANERIEE	511 R MODEL TOWN,LUDHIANA,PUNJ INDIA	PUNJAB	LUDHIANA	141000	000000000000404	Amount for unclaimed and	3125.00	26-OCT-2022
KAMALJIT		SINGH			SINGH	SINGLE CYCLE PVT LTD,OPP DHAND,,INDIA	PUNJAB	LUDHIANA	141000	000000000000408	Amount for unclaimed and	1875.00	26-OCT-2022
TAPAN		BANERIEE	LATE	SH	BANERIEE	HOUSE NO. 1268,BHAI HIMMAT S,INDIA	PUNJAB	LUDHIANA	141003	000000000000410	Amount for unclaimed and	3125.00	26-OCT-2022
GULSHAN	KUMAR	GILBERIA	SINGH	SONI	GILBERIA	HOUSE NO. 1268,BHAI HIMMAT S,INDIA	PUNJAB	LUDHIANA	141013	000000000000411	Amount for unclaimed and	2500.00	26-OCT-2022
B	S	BASSI	S		SONI	13 PRITAP CO,OWY,MODEL TOWN,INDIA	PUNJAB	LUDHIANA	141000	000000000000412	Amount for unclaimed and	1250.00	26-OCT-2022
SHIV	KUMAR	NANDA	KUMAR		SONI	C/O B K SONI AND SONS,63 R INDUS,INDIA	PUNJAB	LUDHIANA	141003	000000000000415	Amount for unclaimed and	1250.00	26-OCT-2022
NIRMAL		SINGH			BASSI	C/O M/S B M SALES CORPORATION, INDIA	PUNJAB	PATIALA	147301	000000000000417	Amount for unclaimed and	6250.00	26-OCT-2022
KULDIP		KAUR	KULDIP	SINGH	NANDA	C/O UNIVERSAL STATIONERY CENTE INDIA	PUNJAB	LUDHIANA	141003	000000000000421	Amount for unclaimed and	625.00	26-OCT-2022
MAHINDER		KAUR	BHJAN		KAUR	C/O MANJU BROTHERS,JANTA NAGI INDIA	PUNJAB	LUDHIANA	141000	000000000000422	Amount for unclaimed and	3125.00	26-OCT-2022
VED	PARKASH	KAUR			SINGH	DHANJAL SALES CORPORATION,LINK INDIA	PUNJAB	LUDHIANA	141003	000000000000424	Amount for unclaimed and	1250.00	26-OCT-2022
KRISHNA		KAUR	KULDIP	SINGH	KAUR	DHANJAL SALES CORPORATION,LINK INDIA	PUNJAB	LUDHIANA	141003	000000000000425	Amount for unclaimed and	1250.00	26-OCT-2022
SURESH		SETIA			SETIA	C/O AMCO SALES INDIA,GILL ROAD,,INDIA	PUNJAB	LUDHIANA	141003	000000000000434	Amount for unclaimed and	625.00	26-OCT-2022
AMARSON		AHUJA	GOPICHAND	AHUJA	AHUJA	M/S KHEM CHAND BAHADARCHANC INDIA	HARYANA	HISAR	125055	000000000000435	Amount for unclaimed and	7500.00	26-OCT-2022
CHITRA		NANDA	NA		NANDA	SONA STATIONERY STORE,LINK RD INDIA	PUNJAB	LUDHIANA	141003	000000000000437	Amount for unclaimed and	1250.00	26-OCT-2022
TARUN		JAIN	NA		JAIN	R K CONE TRADERS,NEW SHIVAJI N INDIA	PUNJAB	LUDHIANA	141000	000000000000439	Amount for unclaimed and	625.00	26-OCT-2022
GURANJAN		NA			JAIN	C/O AMARSON WOOLEEN MILLS,BX INDIA	PUNJAB	LUDHIANA	141008	000000000000442	Amount for unclaimed and	1250.00	26-OCT-2022
CHHABAN		PAL	BHANDARI		JAIN	87 E ATAM NAGAR,LUDHIANA,PUNJ,INDIA	PUNJAB	LUDHIANA	141003	000000000000442	Amount for unclaimed and	625.00	26-OCT-2022
AMRIT	LAL	ANGRISH	RAMJI	DASS	ANGRISH	1035 SECTOR 19 B,CHANDIGARH,, INDIA	PUNJAB	CHANDIGARH	160019	000000000000445	Amount for unclaimed and	1250.00	26-OCT-2022
RUMAIL		SINGH	AJIT	SINGH	ANGRISH	211 R MODEL TOWN,LUDHIANA,PUNJ INDIA	PUNJAB	CHANDIGARH	141000	000000000000447	Amount for unclaimed and	2500.00	26-OCT-2022
NARENDER		KAUR			SINGH	793 INDUSTRIAL AREA B,LUDHIANA, INDIA	PUNJAB	LUDHIANA	141003	000000000000453	Amount for unclaimed and	625.00	26-OCT-2022
DEV	RAJ	SHARMA	MANSA	RAM	KAUR	V & PO JATANA VIA DORAH,DIST L INDIA	PUNJAB	LUDHIANA	141000	000000000000454	Amount for unclaimed and	625.00	26-OCT-2022
GRVAN		CHAND			SINGH	C/O BHOGA AUTO SERVICE,BEHRAW INDIA	PUNJAB	NAWANSHAR	144504	000000000000457	Amount for unclaimed and	625.00	26-OCT-2022
SUKHJIT		KAUR	NA		KAUR	C/O 620/2A GURDEW NAGAR,LDUDHU INDIA	PUNJAB	LUDHIANA	141001	000000000000458	Amount for unclaimed and	1250.00	26-OCT-2022
N	K	BIMBRA	PRAKASH	DEV	KAUR	C/O LAXMI CYCLE STORE,DANGU RD INDIA	PUNJAB	PATHANKOT	145001	000000000000459	Amount for unclaimed and	1250.00	26-OCT-2022
OM	PRAKASH	GULBADHAR	NA		CHAND	C/O LAXMI CYCLE STORE,DANGU RC INDIA	PUNJAB	GURDASPUR	145001	000000000000460	Amount for unclaimed and	3125.00	26-OCT-2022
RAWINDER		KUMAR	NA		KAUR	K 5 FATEH NAGAR,P O TILAK NAGAR INDIA	PUNJAB	DELHI	110018	000000000000462	Amount for unclaimed and	3125.00	26-OCT-2022
MOHINDER		ALMANI			KAUR	K 5 FATEH NAGAR,P O TILAK NAGAR INDIA	PUNJAB	DELHI	110018	000000000000463	Amount for unclaimed and	3125.00	26-OCT-2022
SUBHASH	KUMAR	KUMAR	NA		GULBADHAR	C/O ALLIED EXPORTS INDIA,MOONG INDIA	PUNJAB	LUDHIANA	141003	000000000000464	Amount for unclaimed and	625.00	26-OCT-2022
RAM	KHANNA	NA			KUMAR	50B KUCHA NO 1,MOHAN GALL,INDIA	PUNJAB	LUDHIANA	141000	000000000000465	Amount for unclaimed and	1875.00	26-OCT-2022
RAVINDER	PAL	SINGH	GIANI	RAWINDER	ALMANI	C/O SUNWAY WOL CL AGENCY,MADHO INDIA	PUNJAB	LUDHIANA	141000	000000000000467	Amount for unclaimed and	3125.00	26-OCT-2022
INDERJIT	SHARMA	BHAGWAN	SINGH		KUMAR	B 9/610 GULCHAMAN GALL,LUHDIAH INDIA	PUNJAB	LUDHIANA	141000	000000000000468	Amount for unclaimed and	3125.00	26-OCT-2022
RAN	BIR	BAKSHI	BIR		NA	C/O ALLIED EXPORTS INDIA,MOONG INDIA	PUNJAB	LUDHIANA	141003	000000000000469	Amount for unclaimed and		

PIARA	SINGH	MAAN	SINGH	SINGH	VILL KELON P O MALEER KOTLA, DISTT INDIA	PUNJAB	AHMEDGARH	148023	0000000000000512	Amount for unclaimed and	625.00	26-OCT-2022
HASMKUBHAI	KASHIBHAI	KASHIBHAI	PATEL	CHANDRA	12, VARADHARAJAPET, MAIN STREET INDIA	PUNJAB	SANGRUR	148023	0000000000000514	Amount for unclaimed and	625.00	26-OCT-2022
G	CHANDRA	CHANDRA	CHANDRA	CHANDRA	25 KATCHEE OPPOSITE LANE, VROED INDIA	TAMIL NADU	MADRAS	600094	0000000000000516	Amount for unclaimed and	625.00	26-OCT-2022
VIJAYA	PADMA	ANGARA	PADMA	ANGARA	C 5 FOURTH CROSS ROAD, I T STAFF INDIA	TAMIL NADU	MADRAS	600036	0000000000000519	Amount for unclaimed and	625.00	26-OCT-2022
JANAKI	P	BALAKRISHNAN	NA	ANGARA	JAYAPRABA R 60, PLOT NO 3850 AND INDIA	TAMIL NADU	CHENNAI	600040	0000000000000521	Amount for unclaimed and	2187.50	26-OCT-2022
K	P	KULAMANI	NA	KULAMANI	110 BUTT ROAD, CHENNAI, TAMILNADU INDIA	TAMIL NADU	CHENNAI	600016	0000000000000522	Amount for unclaimed and	625.00	26-OCT-2022
P	V	SUBRAMANIAN	NA	SUBRAMANIAN	GA CHITRAKOOT APARTMENTS, 20C INDIA	TAMIL NADU	CHENNAI	600020	0000000000000524	Amount for unclaimed and	1875.00	26-OCT-2022
ABY	PERWEEN	NA	NA	JY	I.A. PRINCE APARTMENTS, 59 ORMEE INDIA	TAMIL NADU	CHENNAI	600019	0000000000000526	Amount for unclaimed and	625.00	26-OCT-2022
NIKHAT	JEETLAL	SACHDEVA	NA	PERWEEN	C/O DR HAMID HUSSAIN, 127 MOUN INDIA	MAHARASHTRA	NAGPUR	440001	0000000000000529	Amount for unclaimed and	6250.00	26-OCT-2022
DINESH	JEETLAL	SACHDEVA	NA	PARMALE	AKANSHA LAHANUJI NAGAR PO RUK INDIA	MAHARASHTRA	AMRAVATI	444660	0000000000000531	Amount for unclaimed and	1250.00	26-OCT-2022
PRADIP	RAJ	PARMALE	NA	JAIN	1393 C LAXMIPURI, KOLHAPUR, MAH INDIA	MAHARASHTRA	KOLHAPUR	416002	0000000000000545	Amount for unclaimed and	1250.00	26-OCT-2022
HANS	CHANDAN	JAIN	NA	JAIN	C/O HANS AGENCIES, M G ROAD, PUN INDIA	MAHARASHTRA	PUNE	411001	0000000000000555	Amount for unclaimed and	1250.00	26-OCT-2022
DAKSHA	CHANDAN	CHANDAN	NA	CHANDAN	76/77 GANESH PETH, PUNE, MAHAR INDIA	MAHARASHTRA	PUNE	411002	0000000000000563	Amount for unclaimed and	1250.00	26-OCT-2022
AMARJIT	KOUR	BEDI	KOUR	BEDI	10 GALAXY GARDEN, KOREGAON PAI INDIA	MAHARASHTRA	PUNE	411001	0000000000000564	Amount for unclaimed and	6250.00	26-OCT-2022
JHARNA	ROY	ROY	NA	ROY	78 NORTH OFFICE PARA DORANDA, F INDIA	BIHAR	RANCHI COLLEGE CAMP, R 34002	834002	0000000000000566	Amount for unclaimed and	625.00	26-OCT-2022
SHUBHA	AKHAURI	AKHAURI	SHYAM	AKHAURI	C/O PROF A B LAL GOVT POLYTECHN INDIA	BIHAR	RANCHI COLLEGE CAMP, R 34001	834001	0000000000000567	Amount for unclaimed and	625.00	26-OCT-2022
C	PURUSHOTHAMA	LATE	SH	PURUSHOTHAMA	PO AZHICODD, CANNANORE KERALA, INDIA	KERALA	KANNUR	767009	0000000000000568	Amount for unclaimed and	625.00	26-OCT-2022
VISHNU	AMIN	CHIMANLAL	AMIN	AMIN	10 NARIMAD NAGAR, ATWANA LINES, S INDIA	GUJARAT	SURAT	395001	0000000000000574	Amount for unclaimed and	625.00	26-OCT-2022
PATEL	CHAMPABEN	BABUBHAI	NA	BABUBHAI	C 1 RAWI PARK, NR PALICHAND NAGA INDIA	GUJARAT	SURAT	395001	0000000000000575	Amount for unclaimed and	625.00	26-OCT-2022
BABULAL	VALANI	PUNAMCHAND	T	VALANI	43 A SAIF SOCIETY, LAMBE HARIMAN INDIA	GUJARAT	SURAT	395006	0000000000000576	Amount for unclaimed and	625.00	26-OCT-2022
MANIBHAI	ANAND	PADEL	NA	PATEL	AT & PO, BEDCHIT, VIA BUHARI, TA VY INDIA	GUJARAT	SURAT GU	394630	0000000000000581	Amount for unclaimed and	625.00	26-OCT-2022
HARI	GOPAL	AGRAWAL	MADAN	KUMAR	CENTRE FOR HIGH TECHNOLOGY, 70 INDIA	DELHI	HARYANA	110001	0000000000000585	Amount for unclaimed and	625.00	26-OCT-2022
KAMAL	RASTOGI	LATE	SH	RASTOGI	H NO 249 SECTOR 7, U ESTATE GURGA INDIA	GURGAON	GURGAON	122000	0000000000000586	Amount for unclaimed and	625.00	26-OCT-2022
SATINDER	KUMAR	PATWARI	NA	PATWARI	HOUSE NO 1503 SECTOR 4, GURGAON INDIA	HARYANA	GURGAON	122001	0000000000000588	Amount for unclaimed and	1250.00	26-OCT-2022
SUNDRAM	MAGO	KUNDAN	LAL	MAGO	C/O AGARWAL BROTHERS, 5195 NAY INDIA	DELHI	DELHI	110006	0000000000000587	Amount for unclaimed and	625.00	26-OCT-2022
SUBHENDRA	GHOSE	R	K	GHOSE	1423 SECTOR 4, URBAN ESTATE, GUR INDIA	HARYANA	GURGAON	122000	0000000000000589	Amount for unclaimed and	1250.00	26-OCT-2022
SANJAY	MURGAI	O	P	MURGAI	306 SHAHUPUR, JAT, NEW DELHI, INDIA	DELHI	DELHI	110016	0000000000000593	Amount for unclaimed and	1250.00	26-OCT-2022
SUSHIL	JAIN	KUMAR	RAM	JAIN	95 LODHI ESTATE NEW DELHI, INDIA	DELHI	DELHI	110012	0000000000000595	Amount for unclaimed and	625.00	26-OCT-2022
KAMLA	DUTTA	NA	L	DUTTA	C/O H NO 591 GANDHI CHOWK, KALI INDIA	HARYANA	KALKA	133302	0000000000000596	Amount for unclaimed and	625.00	26-OCT-2022
GJENDRA	SINGH	M	L	SINGH	BQ 172 SHALIMAR BAGH, NEW DELH INDIA	DELHI	DELHI	110033	0000000000000598	Amount for unclaimed and	625.00	26-OCT-2022
CHARANIET	VASHISHT	JAGAT	RAM	VASHISHT	56 B POCKET IV, MAYUR VIHAR, DELH INDIA	DELHI	DELHI	110091	0000000000000600	Amount for unclaimed and	625.00	26-OCT-2022
SHRIDEEP	SHRUTI	GARG	NA	GARG	A 73/1 G T KARVAL HD INDL AREA, D INDIA	DELHI	DELHI	110033	0000000000000601	Amount for unclaimed and	625.00	26-OCT-2022
L	PRAKASH	SAEEN	PRAKASH	SAEEN	35 A R P QUARTER, MOTIA KHAN PAI INDIA	DELHI	DELHI	110055	0000000000000602	Amount for unclaimed and	625.00	26-OCT-2022
KAMLA	DEVI	AGARWAL	P	AGARWAL	35 A R P QUARTER, MOTIA KHAN PAI INDIA	DELHI	DELHI	110055	0000000000000603	Amount for unclaimed and	625.00	26-OCT-2022
S	BHAGAT	KALRA	NA	KALRA	A 73/1 G T KARANAL ROAD, INDUSTRI INDIA	DELHI	DELHI	110001	0000000000000604	Amount for unclaimed and	625.00	26-OCT-2022
M	D	SINGH	RAM	SINGH	35 A R P QRS, MOTIA PAHAR, JN INDIA	DELHI	DELHI	110055	0000000000000605	Amount for unclaimed and	625.00	26-OCT-2022
B	S	PETROCHEM	FIRM	PETROCHEM	C/O ALOK GAIG, LINCON CARBIDE IN INDIA	DELHI	DELHI	110002	0000000000000608	Amount for unclaimed and	625.00	26-OCT-2022
SARWAN	KUMAR	MALHOTRA	HARI	RAM	264 GARHWIYA DAMODAR DMS NARI INDIA	UTTAR PRADESH	BAUNELLY	240003	0000000000000609	Amount for unclaimed and	625.00	26-OCT-2022
POOJA	FORGE	PVT LTD	NA	NA	FLAT NO.601, BLOCK NO.29, EAST E1 INDIA	DELHI	DELHI	110096	0000000000000610	Amount for unclaimed and	625.00	26-OCT-2022
NIRMAL	MINDA	MINDA	NA	MINDA	G-47 NARAINA VIHAR, NEW DELHI, INDIA	DELHI	DELHI	110028	0000000000000612	Amount for unclaimed and	3125.00	26-OCT-2022
HARMINDER	KAUR	KAUR	INDIA	KAUR	10547/1 GALI NO 3, MOTIA KHAN CH INDIA	DELHI	DELHI	110055	0000000000000614	Amount for unclaimed and	6250.00	26-OCT-2022
DELVAR	SINGH	RAI	SINGH	RAI	10547/1 GALI NO 3, MOTIA KHAN, PA INDIA	DELHI	DELHI	110055	0000000000000615	Amount for unclaimed and	6250.00	26-OCT-2022
BRJMOHAN	KANHYALAL	NA	LAL	KANHYALAL	10547/1 GALI NO 3, MOTIA KHAN, PA INDIA	DELHI	DELHI	110055	0000000000000617	Amount for unclaimed and	6250.00	26-OCT-2022
ROSHAN	LAL	JAIN	LAL	JAIN	B 2/74 IANAK PURI, NEW DELHI, INDIA	DELHI	DELHI	110058	0000000000000620	Amount for unclaimed and	3125.00	26-OCT-2022
ATUL	KUMAR	LOYAKA	G	KUMAR	1/41 DLF INDUSTRIAL ESTATE, 13/6 B INDIA	HARYANA	FARIDABAD	121003	0000000000000621	Amount for unclaimed and	1250.00	26-OCT-2022
VIJAY	K	BAHUGUNA	G	BAHUGUNA	A 15 ASHOK VIHAR PHASE 1, DELHI, D INDIA	DELHI	DELHI	110052	0000000000000622	Amount for unclaimed and	6250.00	26-OCT-2022
PROMOTOSH	RAMDAS	BARUA	P	B	E-36 MODEL TOWN-H, DELHI, D, INDIA	DELHI	DELHI	110054	0000000000000624	Amount for unclaimed and	1875.00	26-OCT-2022
JUSALKESHOR	TOSHNIWAL	PREMI	AKBERALI	PREMI	H NO 398 SUNLIGHT COLONY NO II, INDIA	DELHI	DELHI	110014	0000000000000625	Amount for unclaimed and	625.00	26-OCT-2022
MEHMOOD	PRASAD	MISHRA	MISHRA	MISHRA	C/O BRJMOHAN & SONS, SARAIHAKI INDIA	UTTAR PRADESH	ALIGARH	202000	0000000000000626	Amount for unclaimed and	625.00	26-OCT-2022
GAYAN	MISHRA	MISHRA	NA	MISHRA	C/O KANHYA LAL & SONS, SUBASH F INDIA	UTTAR PRADESH	ALIGARH	202001	0000000000000628	Amount for unclaimed and	625.00	26-OCT-2022
ARVIND	VISHWANATH	NAIK	NAIK	NAIK	C/O RUBBER UDYOG VIKAS F LTD, PL INDIA	HARYANA	FARIDABAD	121007	0000000000000629	Amount for unclaimed and	3125.00	26-OCT-2022
DEBANA	NAIK	NA	NAIK	NAIK	ELEVEN ROAD, KOLKATA, W. B. INDIA	WEST BENGAL	KOLKATA	700020	0000000000000637	Amount for unclaimed and	375.00	26-OCT-2022
DALSITBHAI	MUNIM	SHRI	KRISHNA	MUNIM	W/O D P BAHUGUNA, H NO 30 C 2/1 INDIA	HARYANA	KURU KSHETRA	132027	0000000000000643	Amount for unclaimed and	625.00	26-OCT-2022
VIJAY	SHANKER	SINHA	SHRI	KRISHNA	ELECTRIC & MACHINERY TRADERS, 2 INDIA	HARYANA	GURGAON	122000	0000000000000645	Amount for unclaimed and	1250.00	26-OCT-2022
DINESH	R	WAGHELA	RANCHOODHAI	NAVARSHAH	C/29 USHA SADAN COLABA, MUMBAI INDIA	MAHARASHTRA	MUMBAI	400005	0000000000000648	Amount for unclaimed and	625.00	26-OCT-2022
VIDULA	M	BAVISHI	NA	BAVISHI	TWELVE STAR CO OP HSG SOC, DATT INDIA	MAHARASHTRA	MUMBAI	400067	0000000000000650	Amount for unclaimed and	1250.00	26-OCT-2022
S	KULDIP	SINGH	KULDIP	SINGH	VIJAY MOTORS, GANAPATIYI CIRCLE, S INDIA	MAHARASHTRA	KARNATAKA	580101	0000000000000656	Amount for unclaimed and	1875.00	26-OCT-2022
KALASH	SINGH	ATROA	LAL	ATROA	144 D DALAMAL PARK, 223 CLIFF PAP INDIA	MAHARASHTRA	MUMBAI	400005	0000000000000658	Amount for unclaimed and	1875.00	26-OCT-2022
KASHMIR	SINGH	BUTA	SINGH	SINGH	VILL LALPUR CHANDRABHAN, PO PAT INDIA	UTTAR PRADESH	GONDA	271001	0000000000000660	Amount for unclaimed and	625.00	26-OCT-2022
TEJUNWARREN	DADHICH	NA	DADHICH	20 DELHI ROAD CIVIL LINES, HARI PA INDIA	UTTAR PRADESH	AGRA	282002	0000000000000669	Amount for unclaimed and	2500.00	26-OCT-2022	
ALZIRA	KHANDUJA	LALIT	KHANDUJA	LALIT	13/18 AZAD APARTMENTS, AHMEDDA INDIA	GUJARAT	MANINAGAR, AHMEDDA	380010	0000000000000671	Amount for unclaimed and	625.00	26-OCT-2022
KHANDUBHAI	ADAMBHAI	PATE	NA	PATE	ADDL CHIEF SECRETARY, REVENUE D INDIA	GUJARAT	MANINAGAR, AHMEDDA	380017	0000000000000686	Amount for unclaimed and	625.00	26-OCT-2022
ARJIT	LARIH	NA	LARIH	NA	3 USHA KUNJ, SAHAKAR ROAD JOGEI INDIA	MAHARASHTRA	MUMBAI	400102	0000000000000687	Amount for unclaimed and	625.00	26-OCT-2022
RATAN	PRASAD	MAITRA	PRASAD	MAITRA	C/101 GAGANVIHAR APTS, KHALWAYR INDIA	GUJARAT	MANINAGAR, AHMEDDA	380001	0000000000000693	Amount for unclaimed and	1375.00	26-OCT-2022
RABINDRA	NATH	GIRINDRABORTY	CHAKRABORTY	CHAKRABORTY	PRABHAT CYCLE STORE, HALHWAY R INDIA	PUNJAB	AMRITSAR	143000	0000000000000695	Amount for unclaimed and	625.00	26-OCT-2022
UJAL	KUMAR	DAS	NA	SARKAR	50 PUNJAB ROADWAYS COLONY, JS INDIA	PUNJAB	SULTANWIND ROAD, AM 143001	143001	0000000000000699	Amount for unclaimed and	625.00	26-OCT-2022
ARUP	KUMAR	SARKAR	LATE	SH	C/O K J CYCLE & CO, RAILWAY ROAD, INDIA	PUNJAB	RAJASTHAN	313001	0000000000000706	Amount for unclaimed and	625.00	26-OCT-2022
BAISU DEV	RATILAL	CHANDRA	RATILAL	CHANDRA	"SHRI VALLABH", 26 27 MAHAVIR CO INDIA	RAJASTHAN	UDAPIPUR (RAJASTHAN)	313001	0000000000000707	Amount for unclaimed and	625.00	26-OCT-2022
MANJU	MULLICK	NA	MULLICK	NA	18 DEHPRAN SASMAL ROAD, P O & INDIA	WEST BENGAL	KOLKATA	700004	0000000000000721	Amount for unclaimed and	625.00	26-OCT-2022
HARPREET	SINGH	GREWAL	NA	GREWAL	14 DEHPRAN SASMAL ROAD, P O & INDIA	WEST BENGAL	CALCUTTA	711101	0000000000000728	Amount for unclaimed and	625.00	26-OCT-2022
SADHANKUMAR	GOURI	CHANDA	KR	CHANDA	18 VIVEKANAND SARAKAR, P O BEGUN INDIA	BIHAR	PATNA	800009	0000000000000730	Amount for unclaimed and	625.00	26-OCT-2022
DIPTI	DEVI	MALLICK	NA	MALLICK	C/O RASIKAL & CO, 47/PO KEONJHI INDIA	ORISSA	KONARK	750011	0000000000000731	Amount for unclaimed and	625.00	26-OCT-2022
SUMITRA	DEVI	AGARWALA	NA	AGARWALA	FLAT NO 6/10 AAKAPURI, 36/C BALL INDIA	WEST BENGAL	CALCUTTA	700019	0000000000000733	Amount for unclaimed and	625.00	26-OCT-2022
PRODUTY	KUMAR	DAS	SASANKA	SEKHAR	CHUAPARA TEA ESTATE, PO KALCHIN INDIA	WEST BENGAL	SAMSKING TEA GARDEN	735217	0000000000000736	Amount for unclaimed and	625.00	26-OCT-2022
SUKUMAR	SEN	SEN	NA	SEN	2/B GOBRA ROAD, KOLKATA, W. B., INDIA	WEST BENGAL	KOLKATA	700014	0000000000000737	Amount for unclaimed and	1250.00	26-OCT-2022
SANTOSH	KUMAR	MAGON	KANSHI	RAM	108 CENTRA GOVT STORE, BELVEDEE INDIA	WEST BENGAL	KOLKATA	700027	0000000000000738	Amount for unclaimed and	625.00	26-OCT-2022
SURDISHI	JIT	NA	CHANDRA	CHANDRA	C/O RADHEY SHAM JADOO (ADRIE) INDIA	WEST BENGAL	KOLKATA	700017	0000000000000740	Amount for unclaimed and	625.00	26-OCT-2022
INDER	KUMAR	QURESHI	NA	QURESHI	STONE INDIA LTD, 16 TABARATALLA RO INDIA	WEST BENGAL	KOLKATA	700088	0000000000000742	Amount for unclaimed and	625.00	26-OCT-2022
SHAMA	KALIM	QURESHI	NA	QURESHI	CANTONMENT ROAD, CUTTACK, ORIS INDIA	ORISSA	NVA CHOWK, CUTTACK	753001	0000000000000743	Amount for unclaimed and	1250.00	26-OCT-2022
SUNIL	MITTAL	NA	MITTAL	NA	A 35 SECTOR 16, ROURKELA ORISSA., INDIA	ORISSA	ROURKELA	769003	0000000000000744	Amount for unclaimed and	1250.00	26-OCT-2022
JAI	DEV	VARMA	LATE	SH	RALINGA AUTOCENTRE, CANTONMENT INDIA	ORISSA	NVA CHOWK, CUTTACK	753001	0000000000000746	Amount for unclaimed and	625.00	26-OCT-2022
JASWANT	SINGH	SETHI	NA	SETHI	67 BANK CLONEY NEAR AIT NAGAR, IN INDIA	HARYANA	PATWALA	147001	0000000000000751	Amount for unclaimed and	1250.00	26-OCT-2022
ASHOK	KUMAR	DATE	V	DATE	662/4 URBAN ESTATE, GURGAON, HA INDIA	HARYANA	GURGAON	122001	0000000000000756	Amount for unclaimed and	625.00	26-OCT-2022
DARSHAN	SINGH	BAGGA	SINGH	SINGH	DEVI NAGAR PADNTA SAHIB, DISTT S INDIA	HIMACHAL PRADESH	NAHAN	173025	0000000000000757	Amount for unclaimed and	625.00	26-OCT-2022
SURENDRA	SALLUJ	GOVIND	S	BAGGA	C/O SATISH KUMAR VARMA, FLAT N INDIA	DELHI	DELHI	110092	0000000000000764	Amount for unclaimed and	625.00	

VIPAN		KUMAR		KUMAR	C/O JANITA PAPER MART	KESAR GAJ	INDIA	PUNJAB	LUDHIANA	141000	0000000000000797	Amount for unclaimed and	1250.00	26-OCT-2022
ATMA	RAM	PODDAR	RAM	PODDAR	GORAKHPUR CYCLE SUPPLY CO.	RETI	INDIA	UTTAR PRADESH	GORAKHPUR	273000	0000000000000801	Amount for unclaimed and	625.00	26-OCT-2022
RAJ	KRISHEN	KAPOR	RAM	KAPOR	M/O M/S KAPUR FILM DISTRIBUTOR		INDIA	PUNJAB	JALANDHAR	144001	0000000000000802	Amount for unclaimed and	625.00	26-OCT-2022
ROOP	LAL	SEHGAL	NA	KRISHEN	C/O INDRA MARKET	RAILWAY ROAD	INDIA	PUNJAB	JALANDHAR	144001	0000000000000803	Amount for unclaimed and	1250.00	26-OCT-2022
MEENAKSHI		LAHRI	SUNIL	KUMAR	E/F 480 KRISHAN NAGAR	JALANDHA	INDIA	PUNJAB	JALANDHAR	144001	0000000000000805	Amount for unclaimed and	625.00	26-OCT-2022
MANABENDRA	PRASAD	LAHRI	LATE	KUMAR	MIG BLOCK 12 FLAT 7,KABIR NAGAR		INDIA	UTTAR PRADESH	VARANASI	221005	0000000000000810	Amount for unclaimed and	625.00	26-OCT-2022
PARMATMA	NAND	SINGH	NA		48 INDIRA NAGAR COLONY KHJURI	INDIA		UTTAR PRADESH	VARANASI	221002	0000000000000811	Amount for unclaimed and	1250.00	26-OCT-2022
RAKUMIYARI		JAGGI	NA		H NO 1434 SECTOR 28,FARIDABAD	H	INDIA	HARYANA	FARIDABAD	122103	0000000000000813	Amount for unclaimed and	625.00	26-OCT-2022
MOHINDER		MEHTA	NA		POCKET NO 1 HOUSE NO 114,RASTR		INDIA	DELHI	DELHI	110001	0000000000000814	Amount for unclaimed and	625.00	26-OCT-2022
RAKESH		MEHTA	MOHINDER	MEHTA	POCKET NO 1 HOUSE NO 114,RASTR		INDIA	DELHI	DELHI	110001	0000000000000815	Amount for unclaimed and	625.00	26-OCT-2022
SACHIDA	NAND	SINGH	NA		VILL & P O KAITHWALL,DIST BALLIA		INDIA	UTTAR PRADESH	GOPAL NAGAR	277213	0000000000000816	Amount for unclaimed and	625.00	26-OCT-2022
K		UNNIKRISHNAN	NA		2 TEEN MURTI LANE NEW DELHI,		INDIA	DELHI	DELHI	110011	0000000000000817	Amount for unclaimed and	3125.00	26-OCT-2022
AMIR	P	CHAWLA	SINGH		G 9 GREEN PARK EXTN NEW DELHI,		INDIA	DELHI	DELHI	110016	0000000000000820	Amount for unclaimed and	1250.00	26-OCT-2022
SATINDER	SINGH	CHAUDEI	NA		151122 SARJANOUD ENCLAVE NEW		INDIA	DELHI	DELHI	110029	0000000000000821	Amount for unclaimed and	1250.00	26-OCT-2022
ANAND	GOPAL	MISRA	GOPAL		GOPAL BAGH,VINDHABAN,J.	P.	INDIA	UTTAR PRADESH	VINDHABAN	281121	0000000000000826	Amount for unclaimed and	625.00	26-OCT-2022
V		SANKER	S	VENKATRAMAN	NO 3 STERLING GARDENS,RAILWAY		INDIA	TAMIL NADU	CHENNAI	600034	0000000000000827	Amount for unclaimed and	625.00	26-OCT-2022
TANI	KALRA	MANVENDER	SINGH		62 NAVIJUAN VIHAR,NEW DELHI,		INDIA	DELHI	DELHI	110017	0000000000000828	Amount for unclaimed and	1250.00	26-OCT-2022
SUBBASHALAKMI	P				C/O DR P V KRISHNA,PROJECT CO	INDIA		DELHI	DELHI	110021	0000000000000830	Amount for unclaimed and	625.00	26-OCT-2022
YASH	VIR	KAILASH	NA		1IND FLOOR,F B 34 TAGORE GARDEN		INDIA	DELHI	DELHI	110027	0000000000000831	Amount for unclaimed and	3125.00	26-OCT-2022
MAHENDRA	KUMAR	GUJJAR	LATE	SH	49 SAYAJI SOCIETY,NR MUKTANAND		INDIA	GUJARAT	VADODARA	390018	0000000000000832	Amount for unclaimed and	1250.00	26-OCT-2022
HARI	BHANSALI	BHANSALI	NAMAK	CHAND	PISHADEVJI GUPTA BHAWAN,GOYA F		INDIA	UTTAR PRADESH	NOIDA	201204	0000000000000835	Amount for unclaimed and	625.00	26-OCT-2022
AMERJIT	SINGH	DHILLON	SHER	SINGH	DHILLON		INDIA	PUNJAB	LUDHIANA	141001	0000000000000836	Amount for unclaimed and	625.00	26-OCT-2022
P	NATH	MALHOTRA	NATH		57 NANUT PURI,SADAR,MEERUT CAN		INDIA	UTTAR PRADESH	MEERUT	250001	0000000000000837	Amount for unclaimed and	625.00	26-OCT-2022
TRIMBAK	M	WARBER	M	S	B 4/233 EETA GARDENS,9 MOTHER I		INDIA	DELHI	DELHI	110052	0000000000000839	Amount for unclaimed and	625.00	26-OCT-2022
SOHAN	LAL	PARANIPE	NA		E 607 GREATER KAILASH II,NEW DEL		INDIA	DELHI	DELHI	110048	0000000000000841	Amount for unclaimed and	2500.00	26-OCT-2022
PREM	KUMAR	AHLUWALIA	NA		C/O ARYA SAMAJ SECTOR 7,CHANDI		INDIA	PUNJAB	CHANDIGARH	160019	0000000000000846	Amount for unclaimed and	625.00	26-OCT-2022
MANORANJAN	KUMAR	BHASN	BOOH	RAJ	53/52 RAMJAS ROAD KAROL BAGH		INDIA	DELHI	DELHI	110005	0000000000000851	Amount for unclaimed and	3125.00	26-OCT-2022
KULDIP	NARAYAN	MISRA	G		C/O G C MISRA LANE III ASHOK NAG		INDIA	ORISSA	BERHAMPUR GANAJ	760004	0000000000000852	Amount for unclaimed and	625.00	26-OCT-2022
LAXMIBAI	M	KUMAR	NARAYAN		KUMAR NIVAS,DIGABAR SARIKULI		INDIA	BIHAR	BHAGALPUR	813203	0000000000000854	Amount for unclaimed and	625.00	26-OCT-2022
DEVYANI	LAL	RAJASHEKAR	NA		W/O MR A M RAJASHEKAR MANAGI		INDIA	UTTAR PRADESH	DALLAAGHAT	263628	0000000000000855	Amount for unclaimed and	625.00	26-OCT-2022
CHANDER	PARKASH	JAYASWAL	D	R	775/1A CIVIL LINES PATIL NIWAS,SO		INDIA	MAHARASHTRA	PUNE	413003	0000000000000862	Amount for unclaimed and	1250.00	26-OCT-2022
RAM	PARKASH	GULATI			Q5 MODEL TOWN DELHI,Q.0		INDIA	DELHI	DELHI	110009	0000000000000867	Amount for unclaimed and	1875.00	26-OCT-2022
MANGALORE	MOHAMMED	NARAYAN	NA		EMBASY OF INDIA,BRASLIA BRAD,I		INDIA	DELHI	DELHI	110011	0000000000000868	Amount for unclaimed and	625.00	26-OCT-2022
JHARNA	KAR	YUSUFF	HAJI	AHMED	C 107 ANAND NIKETAN NEW DELHI		INDIA	MAHARASHTRA	MUMBAI	400088	0000000000000871	Amount for unclaimed and	3125.00	26-OCT-2022
SURESH	KUMAR	NANGIA	J	N	B14 BASERA OFF QUARRY RD,DEDN		INDIA	MAHARASHTRA	MUMBAI	400088	0000000000000873	Amount for unclaimed and	3125.00	26-OCT-2022
PRAVIN	KUMAR	MALHOTRA	RAM	PRAKASH	43 TAMARIND LANE 5TH FLOOR,RAJ		INDIA	MAHARASHTRA	MUMBAI CITY	400023	0000000000000874	Amount for unclaimed and	625.00	26-OCT-2022
SHAILESH	KUMAR	SHARMA	NA	PRAKASH	5B C BLDG BLOBOUR HEIGHTS,COLA		INDIA	MAHARASHTRA	MUMBAI	400005	0000000000000881	Amount for unclaimed and	1250.00	26-OCT-2022
GORDHANDAS	KUMAR	SHARMA	NA	PRAKASH	MOUNT UNIQUE BLDG,FLAT NO 8 1		INDIA	MAHARASHTRA	MUMBAI	400026	0000000000000884	Amount for unclaimed and	625.00	26-OCT-2022
MAHESH	CHANDRA	SHARMA	NA		MOUNT UNIQUE BLDG,FLAT NO 1		INDIA	MAHARASHTRA	MUMBAI	400022	0000000000000888	Amount for unclaimed and	625.00	26-OCT-2022
VENKOBRAO	TAYANNA	SHARMA	NA		GULA BAHAR 4TH FLOOR,BARRACK		INDIA	MAHARASHTRA	BOMBAY	400020	0000000000000895	Amount for unclaimed and	1250.00	26-OCT-2022
SUBHASH	MADANMOHAN	GAIRIA	NA		NETRA JYOTI NURSING HOME,STATI		INDIA	MADHYA PRADESH	BURHANPUR	450311	0000000000000908	Amount for unclaimed and	625.00	26-OCT-2022
G	RATHNAM	BANDIL	G	TAYANNA	ATR 51/3 ACC COLONY,SHAHABAD J		INDIA	KARNATAKA	GULBARGA	585229	0000000000000911	Amount for unclaimed and	625.00	26-OCT-2022
ISHAQUE	MOHAMED	TAPASIA	MADANMOHAN		MAHAWADI PRESS TAJNARETHI,B/I		INDIA	MAHARASHTRA	AKOLTA	432001	0000000000000918	Amount for unclaimed and	625.00	26-OCT-2022
SUBRAMANIAM	DASS	RATANCHAND	SHAH		ARIHANT MAHAVIR NAGAR CAMP,P		INDIA	MAHARASHTRA	MALEGAON MAH	423208	0000000000000919	Amount for unclaimed and	625.00	26-OCT-2022
PREM	KRISHNA	RATHNAM	NA		6 STATE BANK OFFICERS I COLONY		INDIA	TAMIL NADU	MADRURAI	625016	0000000000000922	Amount for unclaimed and	625.00	26-OCT-2022
JAGDESH	PRASAD	KHARWA	NA		1/1 SHAMSUL HUDA ROAD,KOLKAT		INDIA	WEST BENGAL	KOLIKATA	700017	0000000000000925	Amount for unclaimed and	1250.00	26-OCT-2022
AMITABHA	NATH	ACHARYA	LATE	SH	BHATTACHARYA PARA,PO BARILURP		INDIA	WEST BENGAL	24 PARGANAS SOUTH	743302	0000000000000927	Amount for unclaimed and	625.00	26-OCT-2022
AMITABHA	NATH	KANNAN	NA		MAYILANATH PLOT NO 289,PARGAJI		INDIA	WEST BENGAL	CALCUTTA	700017	0000000000000944	Amount for unclaimed and	625.00	26-OCT-2022
MALTI	VIRENDRA	TAPARIA	BABU	LAL	C/O SOHAN LAL TAPARIA,STATION R		INDIA	RAJASTHAN	BALOTRA	344001	0000000000000949	Amount for unclaimed and	625.00	26-OCT-2022
SURENDRA	PRASAD	BAHETI	L	C	C/O JOHNPUR SERVICE CENTRE,STA		INDIA	RAJASTHAN	BALOTRA	344001	0000000000000950	Amount for unclaimed and	1250.00	26-OCT-2022
SATKUNJA	DAYAL	MODI	NATH	MAL	NATH MAL RAM PRAKASH,PHAR BA		INDIA	RAJASTHAN	BIKANER	334000	0000000000000951	Amount for unclaimed and	625.00	26-OCT-2022
HARJEN	V	SHUKLA	SIDDHI	NATH	SIDDHI NIWAS,78/280 LA TOUCH E		INDIA	UTTAR PRADESH	KANPUR	208001	0000000000000956	Amount for unclaimed and	625.00	26-OCT-2022
NAVICHANDRA	GULAM	ROY	NIRAO	KUMAR	ROOM NO 312 HALL VIT KANPUR		INDIA	UTTAR PRADESH	KANPUR	208001	0000000000000957	Amount for unclaimed and	625.00	26-OCT-2022
K	B	MODI	VIRENDRA		188 DEV RIJ BHUJWAN,ON RING RO		INDIA	MADHYA PRADESH	INDORE	452001	0000000000000959	Amount for unclaimed and	625.00	26-OCT-2022
SUSHMA	SINGH	GAUTAM	T	C	THAPAR HOUSE CIVIL LINES,NAGPU		INDIA	MAHARASHTRA	NAGPUR	440015	0000000000000960	Amount for unclaimed and	625.00	26-OCT-2022
KRISHAN	MURARILAL	VERMA	NA		OPP NAGESHWAR NIWAS,BALDEO 5		INDIA	BIHAR	PATNA	800003	0000000000000965	Amount for unclaimed and	625.00	26-OCT-2022
SHUKRA	KUNDU	PRASAD	B	K	78 GOVIND MITRA ROAD,PATNABIH		INDIA	BIHAR	PATNA	800004	0000000000000969	Amount for unclaimed and	625.00	26-OCT-2022
RAMNDRANATH	PUSHPA	DAYAL	LATE	SH	ROY		INDIA	BIHAR	PATNA	800004	0000000000000970	Amount for unclaimed and	1250.00	26-OCT-2022
GOKUL	PRASAD	PADHARIA	V	P	10 PRABHU NIWAS NEW BADRI BLD		INDIA	MAHARASHTRA	THANE	406002	0000000000000974	Amount for unclaimed and	1250.00	26-OCT-2022
SYED	ANWAR	MYTHEEN	NA		INAS 321/561 INS GARUDA,NAVAL	B	INDIA	KERALA	ERNAKULAM, COCHIN	682004	0000000000000979	Amount for unclaimed and	625.00	26-OCT-2022
SUMAM	KUMER	B	ASHOKKUMAR	NA	HMFI/INS KUNJALI COLABA,MUMBAI		INDIA	MAHARASHTRA	MUMBAI	400005	0000000000000980	Amount for unclaimed and	625.00	26-OCT-2022
INDRANATH	SANGAMLAL	B	CHAKRABORTY		PURBHICHA, SOUTH,UDAPUR NIW		INDIA	WEST BENGAL	NORTH 24 PARGANAS	700049	0000000000000987	Amount for unclaimed and	625.00	26-OCT-2022
KISHEN	KUMAR	P	SHYAMKISHORE		FAD 050 ONEG 50 CHOWRINGHEE I		INDIA	WEST BENGAL	CALCUTTA	700011	0000000000000988	Amount for unclaimed and	1250.00	26-OCT-2022
NINGRAMBAM	RAGHUMANI	S	SHYAMKISHORE		BENGAL CYCLE & RICK MARKET, T		INDIA	WEST BENGAL	ASANSOL	713224	0000000000000991	Amount for unclaimed and	1250.00	26-OCT-2022
SUKUMAR	GANGULY	S	P		C/O M/S SERAIKELLA GLASS WORKS	INDIA		WEST BENGAL	HOOGLY	712246	0000000000000992	Amount for unclaimed and	625.00	26-OCT-2022
AMAR	CHANDRA	LAL	SINGH		6 PARK SIDE ROAD,KOLKATA W. B.		INDIA	WEST BENGAL	KOLIKATA	700026	0000000000001001	Amount for unclaimed and	625.00	26-OCT-2022
LAKSHMI	NARAYAN	MALHOTRA	LATE	SH	15/A JHEEL ROAD,JAGDAPUR,KOLKA		INDIA	WEST BENGAL	KOLIKATA	700075	0000000000001003	Amount for unclaimed and	625.00	26-OCT-2022
PRAKASH	CHANDRA	KUNDU	MANKAR	KUNDU	RADHANAGAR AMLAGAR,PT MIDN		INDIA	WEST BENGAL	MIDNAPUR (E)	721121	0000000000001009	Amount for unclaimed and	625.00	26-OCT-2022
SUDHIR	CHANDRA	KHANNA	NA		VARUN MOTORS,82 PARK STREET,K		INDIA	WEST BENGAL	KOLIKATA	700001	0000000000001011	Amount for unclaimed and	1250.00	26-OCT-2022
SANT	RENDER	GANGULY	NA		E 7/11 PURBASA HSG ESTATE,160 M		INDIA	WEST BENGAL	KOLIKATA	700000	0000000000001013	Amount for unclaimed and	3125.00	26-OCT-2022
AMITA	BHATIA	SHAMIM	S	M	C/O MRF LIMITED,4 JUSTICE DWAR		INDIA	WEST BENGAL	KOLIKATA	700020	0000000000001018	Amount for unclaimed and	1250.00	26-OCT-2022
K	MEHTA	BANERJEE	LATE	SH	BANERJEE AUTO & CYCLE STORE,R		INDIA	WEST BENGAL	BURDWAN	713130	0000000000001024	Amount for unclaimed and	1875.00	26-OCT-2022
MANJU	NANDA	SOHI	BALINDER		33/2 SARBAT BOSE RD FLAT 3,BLOCK		INDIA	WEST BENGAL	KOLIKATA	700020	0000000000001029	Amount for unclaimed and	1250.00	26-OCT-2022
KAMALESH	NAYYDU	NIKHIL	RAJIAN		HSCL FSTPP PO NABARUN,DT MURSI		INDIA	WEST BENGAL	MURSHIDABAD	742236	0000000000001030	Amount for unclaimed and	625.00	26-OCT-2022
ASHISH	MISRA	GUPTA	SH		C/O LAKSHMI CYCLE & MOTOR CO,		INDIA	WEST BENGAL	KOLIKATA	700069	0000000000001037	Amount for unclaimed and	1250.00	26-OCT-2022
NIJIMA	JALUHARI	GUPTA	KUMAR		C/O LAKSHMI CYCLE & MOTOR CO,		INDIA	WEST BENGAL	CALCUTTA	700069	0000000000001038	Amount for unclaimed and	1250.00	26-OCT-2022
JASVIR	SINGH	KAIRI	NA		RAVITI CYCLE STORES,KHODIATKON		INDIA	ARUNACHAL PRADESH	IMPHAL	795001	0000000000001039	Amount for unclaimed and	3750.00	26-OCT-2022
KAMAL	SINGH	N	SHYAMKISHORE		M/O N M SINGH & CO PADERA BAZ		INDIA	ARUNACHAL PRADESH	IMPHAL	795001	0000000000001040	Amount for unclaimed and	1250.00	26-OCT-2022
CHANDRA	PAL	GANGULY			C/O TARA CYCLE STORES,G KAR RC		INDIA	WEST BENGAL	CALCUTTA	700004	0000000000001041	Amount for unclaimed and	6250.00	26-OCT-2022
ASHO	KATARIA	DAS	CHANDRA		C/O M/S D DAS & BROTHERS,67 BEN		INDIA	WEST BENGAL	CALCUTTA	700069	0000000000001046	Amount for unclaimed and	3125.00	26-OCT-2022
MAHABIR	PRASHAD	DAS	NARAYAN		C/O D DAS & BROTHERS 67 BENTICK		INDIA	WEST BENGAL	CALCUTTA	700069	0000000000001047	Amount for unclaimed and	3125.00	26-OCT-2022
SUSHIL	RAMAPPA	NGAM	LATE	SH	155 LENIN SARAJI,KOLKATA W. B.		INDIA	WEST BENGAL	KOLIKATA	700013	0000000000001053	Amount		

RAJIV	BHALE	YESHWANT	BHALE	D K SHARMA ASSTT ENGINEER,CSO I	INDIA	MADHYA PRADESH	REWA	486001	000000000001103	Amount for unclaimed and ur	625.00	26-OCT-2022
RAMCHANDRA RUMESHKUMAR	HIRASKAR	NARSHINGRADO	HIRASKAR	RAISHRI CYCLE STORES,BUKHARI I	INDIA	KARNATAKA	BIZAPUR KAR.	586101	000000000001105	Amount for unclaimed and ur	625.00	26-OCT-2022
PATIL	BATHEJA	SACHINDAM	BATHEJA	511 E D/HABOLKER CORNER,KOLHA	INDIA	MAHARASHTRA	KOLHAPUR	416001	000000000001109	Amount for unclaimed and ur	625.00	26-OCT-2022
KUTTY	POOJARY	KALU	POOJARY	511 E D/HABOLKER CORNER,KOLHA	INDIA	MAHARASHTRA	MUMBAI	400090	000000000001111	Amount for unclaimed and ur	1875.00	26-OCT-2022
KAMLESH	SHAH	THAKORLAL	SHAH	G 9/12 JAN KALYAN BANGUR NAGAF	INDIA	MAHARASHTRA	MUMBAI	400069	000000000001122	Amount for unclaimed and ur	6250.00	26-OCT-2022
K	RAMACHANDRAN S	K	RAMACHANDRAN	7 MAYANI MANOR SIR M V ROAD,I	INDIA	MAHARASHTRA	MUMBAI	421302	000000000001125	Amount for unclaimed and ur	625.00	26-OCT-2022
RUPENDRA	KRISHNA	NA	BOSE	1/4,DURGESH DEEP COMPLEX,THAN	INDIA	MAHARASHTRA	MUMBAI	400066	000000000001130	Amount for unclaimed and ur	625.00	26-OCT-2022
RUPENDRA	KRISHNA	NA	BOSE	3 MOHAMMEDBHUY WANSONG,ZNO F	INDIA	MAHARASHTRA	MUMBAI	400034	000000000001131	Amount for unclaimed and ur	625.00	26-OCT-2022
RATAN	KANKANI	HANUMAN	KANKANI	SHANIWAR PETH,MAIRAJ,MAHARASH	INDIA	MAHARASHTRA	SANGLI	416410	000000000001136	Amount for unclaimed and ur	625.00	26-OCT-2022
INDUSTRIAL	FINANCE	CORPOFINANCIA		BANK OF BARODA BLDG,16,SANSAD	INDIA	DELHI	DELHI	110001	000000000001137	Amount for unclaimed and ur	5000.00	26-OCT-2022
THE	INDUST DEVELOPMENT	CREDITANDINVTC		CUSTOMODI SERVICES DEPARTMENT	INDIA	MAHARASHTRA	BOMBAY	400034	000000000001138	Amount for unclaimed and ur	48012.50	26-OCT-2022
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA		NEPTUNE TOWER,ASHRMAN ROAD,AI	INDIA	GUJARAT	MAHANGAR	380009	000000000001139	Amount for unclaimed and ur	1250.00	26-OCT-2022
KUNLIKUNATH	KALYANSINGH		PARMAR	C/O M/S KALYANSINGH ZAKRO SING	INDIA	MAHARASHTRA	NAWDED	413604	000000000001161	Amount for unclaimed and ur	625.00	26-OCT-2022
SURAJ	AGARWAL	NA	AGARWAL	AGARWAL MOTORS,31 N H NAVRAT	INDIA	BIHAR	PUNEEA	854301	000000000001155	Amount for unclaimed and ur	3125.00	26-OCT-2022
BABUL	CHANDRA	KAR	UMESH	M/5 KAR CYCLE MART,NORTH LAKH	INDIA	ASSAM	NORTH LAKHIMPUR	787001	000000000001158	Amount for unclaimed and ur	625.00	26-OCT-2022
TAPASH	CHANDRA	KAR	UMESH	M/5 KAR CYCLE MART,NORTH LAKH	INDIA	ASSAM	NORTH LAKHIMPUR	787001	000000000001159	Amount for unclaimed and ur	625.00	26-OCT-2022
SENAPPA	RAMASAMY	SVAKUMARAN	NA	C/O RADUJ AND RADUJ AUTO AGENC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	000000000001140	Amount for unclaimed and ur	625.00	26-OCT-2022
N	SETTY	LATE	SH	345 NILGIRI APARTMENTS,ALAKKAND	INDIA	DELHI	DELHI	110019	000000000001161	Amount for unclaimed and ur	6250.00	26-OCT-2022
SVAKUMARAN	KALAVATHI	NA	KALAVATHI	345 NILGIRI APARTMENTS,ALAKKAND	INDIA	DELHI	DELHI	110019	000000000001162	Amount for unclaimed and ur	6250.00	26-OCT-2022
RAMESH	CHAND		CHAND	RETI ROAD MAYA BAZAR,GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	000000000001163	Amount for unclaimed and ur	3125.00	26-OCT-2022
KUMARASWAMY	NALEVALA	NA	NALEVALA	H NO 20/1765/1 KOTHA GADDA,FOF	INDIA	ANDHRA PRADESH	WARANGAL	506008	000000000001164	Amount for unclaimed and ur	1250.00	26-OCT-2022
ASHOK	AGRAWAL	KUMAR	AGRAWAL	M/5 BIJAY TRADERS THAMA CHOWK	INDIA	ORISSA	SAMBALPUR	788028	000000000001165	Amount for unclaimed and ur	625.00	26-OCT-2022
SATYANARAYAN	AGRAWAL	RAMCHANDRA	AGRAWAL	BIJAY TRADERS,CYCLE DEALER,THAN	INDIA	ORISSA	SAHAPURA	788028	000000000001166	Amount for unclaimed and ur	625.00	26-OCT-2022
RAMCHAND	LALWANI	CHELARAM	LALWANI	THE MUMBAI CYCLE WORKS,CITY D	INDIA	GUJARAT	AHMEDABAD	380001	000000000001168	Amount for unclaimed and ur	625.00	26-OCT-2022
V	MUTHIRULAPPAN	NA	MUTHIRULAPPAN	SRI RAM CYCLE MART,789 A MAURI	INDIA	TAMIL NADU	KADAYANALLUR	627701	000000000001173	Amount for unclaimed and ur	625.00	26-OCT-2022
M	GANAPATHI	NA	GANAPATHI	SRI RAM CYCLE MART,789 A MAURI	INDIA	TAMIL NADU	KADAYANALLUR	627701	000000000001174	Amount for unclaimed and ur	625.00	26-OCT-2022
MANENDER	PAL	SINGH	PAL	C/O SINGH CYCLE MART,SECTOR 1,8	INDIA	MADHYA PRADESH	DURG	490001	000000000001175	Amount for unclaimed and ur	6250.00	26-OCT-2022
KRIT	WAGHELA	KUMAR	WAGHELA	C/O MOHANLAL PORNATAL & COLLE	INDIA	GUJARAT	JAMNAGAR	361001	000000000001179	Amount for unclaimed and ur	1250.00	26-OCT-2022
ABDULRAHIM	NARGUND	DASTGIR	SAHEB	A D NARGUND CYCLE STORES,BANK	INDIA	KARNATAKA	NAREGAL	582101	000000000001194	Amount for unclaimed and ur	625.00	26-OCT-2022
DHRUV	NARIYAN	SHARMA	SHARMA	C/O DHRUV CYCLE STORE,MOITI JHE	INDIA	BIHAR	MUZAFFARPUR	842001	000000000001197	Amount for unclaimed and ur	1250.00	26-OCT-2022
PABAN	KUMAR	JAIN	KUMAR	C/O JAIBHAWANI TRADERS,M G RD,	INDIA	ORISSA	KORAPUT	764001	000000000001198	Amount for unclaimed and ur	625.00	26-OCT-2022
MAJU	KUMAR	RAO	RAO	SRI SRINIVASA CYCLE STORES,MAIN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	533026	000000000001206	Amount for unclaimed and ur	625.00	26-OCT-2022
CH	SATYANARAYANR	V	REDDY	SRES UNIA MAHESHWARA AGENCIE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	000000000001207	Amount for unclaimed and ur	625.00	26-OCT-2022
SAFURA	BEGAM	NA	BEGAM	D NO 50-5-11,NEAR WATER TANK,N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	000000000001208	Amount for unclaimed and ur	625.00	26-OCT-2022
YELAMAN	CHILI	SIREESHA	NA	D/O RAMESH BABUR, DHARMAGU	INDIA	ANDHRA PRADESH	MANDAPETA	533308	000000000001209	Amount for unclaimed and ur	625.00	26-OCT-2022
SAMAR	PAUL	KUMAR	PAUL	TEZPUR CYCLE HOSPITAL,NORTH LA	INDIA	ASSAM	LAKHIMPUR	787001	000000000001212	Amount for unclaimed and ur	625.00	26-OCT-2022
RAMESH	JAISWAL	KUMAR	JAISWAL	SADAR BAZAR,C/HTITDORGAH,RAJAS	INDIA	RAJASTHAN	CHITTOOR GARH	312001	000000000001213	Amount for unclaimed and ur	1250.00	26-OCT-2022
KUMAR	SHARMA	LATE	SH	CYCLE CENTRE PADMA BAZAR,IMPER	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	000000000001214	Amount for unclaimed and ur	1250.00	26-OCT-2022
NINGDAMBAM	SANAJAOBA	SINGH	N	M/5 N SHYAMKSHORE SINGH & SO	INDIA	WEST BENGAL	NEW JALPAIGURI	734401	000000000001215	Amount for unclaimed and ur	1250.00	26-OCT-2022
RAM	AGARWAL	LATE	SH	C/O THE JALPAI MOTOR & CYCLE C	INDIA	BIHAR	DIJ RANCHI	853502	000000000001218	Amount for unclaimed and ur	1250.00	26-OCT-2022
MAHESH	LAL	PODDAR	LATE	C/O SUBHASH CYCLE TRADING COLI	INDIA	ORISSA	BALASORE	756001	000000000001223	Amount for unclaimed and ur	625.00	26-OCT-2022
NAND	KISHORE	SARAWAGI	KISHORE	ORISSA CYCLE STORE,FLY OVER,BAU	INDIA	PUNJAB	MULTAN	152002	000000000001226	Amount for unclaimed and ur	1250.00	26-OCT-2022
RAJ	MEMRA	JASS	MEMRA	C/O JASSRAL,HOUSE NO 3 TREET W	INDIA	UTTAR PRADESH	LUCKNOW	226001	000000000001227	Amount for unclaimed and ur	1250.00	26-OCT-2022
FARAZAZIZ	KHAN	ABDUL	AZIZ	C/O IMPERIAL CYCLE COLLAJEVEHE	INDIA	PUNJAB	GIDDARBAHA	152123	000000000001232	Amount for unclaimed and ur	1250.00	26-OCT-2022
MUKANDLAL	NARANG	CHANDI	RAM	C/O M/S MOHANLAL MUKANDLAL,	INDIA	UTTAR PRADESH	KANPUR	208001	000000000001233	Amount for unclaimed and ur	1250.00	26-OCT-2022
AJAY	KUMAR	KSARAWANI	KUMAR	SHARDA CYCLE & MOTOR COY,39/1	INDIA	KARNATAKA	DHARWAD	582101	000000000001241	Amount for unclaimed and ur	625.00	26-OCT-2022
MOHMED	ISHAQE	NARGUND	ISHAQE	NEW LADIES CORNER,STATIONERY	INDIA	KARNATAKA	NAREGAL	582101	000000000001242	Amount for unclaimed and ur	625.00	26-OCT-2022
HAFESAB	REDDY	ABDUL	REDDY	C/O A D NARGUND CYCLE STORES,B	INDIA	ANDHRA PRADESH	EAST GODAVARI	533344	000000000001243	Amount for unclaimed and ur	6250.00	26-OCT-2022
SURA	REDDY	DWARAMPUDI	REDDY	MANAGING PARTNER,SRI SRINIVASA	INDIA	TAMIL NADU	CHENNAI	600001	000000000001251	Amount for unclaimed and ur	1250.00	26-OCT-2022
DINESH	DAVE	RAMKINLAL	DAVE	JAIN ASHIRWAD,BLOCK-A 2 ND FLOC	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	000000000001252	Amount for unclaimed and ur	625.00	26-OCT-2022
RAMARAO	MALLURI	NA	MALLURI	RHINI CYCLE & MILL STORES,INNIS	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	000000000001253	Amount for unclaimed and ur	625.00	26-OCT-2022
PEREEDDY	CHINTA	MUNI	REDDY	SRI UMAMAHESHWARA CYCLE STORE	INDIA	TAMIL NADU	KARUR	623001	000000000001256	Amount for unclaimed and ur	1250.00	26-OCT-2022
YANTOKH	RAJ	GROVER	NA	I F S NAGAR ANDHRA PUNE PC INDI	INDIA	ORISSA	BARIPADA	757025	000000000001257	Amount for unclaimed and ur	1250.00	26-OCT-2022
JAGAT	RAM	GROVER	LATE	C/O BALAJI CYCLE STORES,BETNOTI	INDIA	ORISSA	BARIPADA	757025	000000000001258	Amount for unclaimed and ur	1250.00	26-OCT-2022
DONGALA	NARASIMHARAO	NA	NARASIMHARAO	25-10-3 OPPOSITE FIRE STATION ST	INDIA	ANDHRA PRADESH	WEST GODAVARI	534006	000000000001260	Amount for unclaimed and ur	1250.00	26-OCT-2022
BHARAT	GUJRAL	SINGH	GUJRAL	C/O NAV BHARAT CYCLE WORKS,HA	INDIA	UTTAR PRADESH	KANPUR	208007	000000000001263	Amount for unclaimed and ur	625.00	26-OCT-2022
SURENDRA	CHAWLA	SINGH	SINGH	C/O CHAWLA CYCLE STORES,SADAR	INDIA	MADHYA PRADESH	RAIPUR	493118	000000000001274	Amount for unclaimed and ur	6250.00	26-OCT-2022
SAMPAT	SINGH	NA	SINGH	SCO 2907 08 SECTOR 22C,CHANDIG	INDIA	BIHAR	CHANDIGAR	816002	000000000001275	Amount for unclaimed and ur	6250.00	26-OCT-2022
BHOPINDER	BANNER	NA	BANNER	SCO 2907 08 SECTOR 22C,CHANDIG	INDIA	BIHAR	CHANDIGAR	816002	000000000001276	Amount for unclaimed and ur	6250.00	26-OCT-2022
SAMPAT	SINGH	NA	SINGH	SCO 2907 08 SECTOR 22C,CHANDIG	INDIA	BIHAR	CHANDIGAR	816002	000000000001277	Amount for unclaimed and ur	6250.00	26-OCT-2022
KAPIL	SUTARIA	NA	SUTARIA	C/O NARESHCHANDRA & CO,SITABU	INDIA	MAHARASHTRA	NAGPUR	440012	000000000001281	Amount for unclaimed and ur	625.00	26-OCT-2022
SACHYA	SACHDEV	NA	SACHDEV	CHATSHEY CYCLE STORES,NAYA GAN	INDIA	MAHARASHTRA	RAIPUR	493118	000000000001286	Amount for unclaimed and ur	625.00	26-OCT-2022
RATAN	AICH	KUMAR	AICH	NEW STANDARD CYCLE CO,THANA R	INDIA	ASSAM	DIBRUGARH	786125	000000000001287	Amount for unclaimed and ur	625.00	26-OCT-2022
MANMAHENDRA	CHAWLA	SINGH	CHAWLA	C/O CHAWLA CYCLE STORES,SADAR	INDIA	MADHYA PRADESH	RAIPUR	493118	000000000001290	Amount for unclaimed and ur	2500.00	26-OCT-2022
KAMLAHENDRA	CHAWLA	SADBO	CHAWLA	C/O CHAWLA CYCLE STORES,SADAR	INDIA	MADHYA PRADESH	RAIPUR	493118	000000000001291	Amount for unclaimed and ur	2500.00	26-OCT-2022
RAMA	KUMAR	AGARWAL	NA	W/O M/R ARUN KUMAR SABDO,C/O	INDIA	BIHAR	GUMLA	853207	000000000001292	Amount for unclaimed and ur	625.00	26-OCT-2022
MANISH	AGARWAL	NA	AGARWAL	KALYANI CYCLE STORE,MAYA SARA	INDIA	ORISSA	NAYA CHOWK, CUTTACK	753002	000000000001294	Amount for unclaimed and ur	625.00	26-OCT-2022
VIKAS	RAMPAL	VAISHNO	DASS	C/O HIMALAYA CYCLE COMPANY,RA	INDIA	PUNJAB	SULTANWIND ROAD, AM	143001	000000000001298	Amount for unclaimed and ur	625.00	26-OCT-2022
SASHI	N	MEHTA	N	MODERN CYCLE HOUSE,117 BROAD'	INDIA	TAMIL NADU	CHENNAI	600108	000000000001301	Amount for unclaimed and ur	1250.00	26-OCT-2022
KISHORE	N	MEHTA	N	MODERN CYCLE HOUSE,117 BROAD'	INDIA	TAMIL NADU	CHENNAI	600108	000000000001302	Amount for unclaimed and ur	1250.00	26-OCT-2022
PRADIP	GOENKA	LAKMINARAIN	GOENKA	GOENKA STORES,SUBHASH ROAD,B	INDIA	UTTAR PRADESH	BANKU	217221	000000000001303	Amount for unclaimed and ur	625.00	26-OCT-2022
JAYANTILAL	K	DOSHI	KAPUR	VIJAY CYCLE TRADING CO,PONDIC	INDIA	TAMIL NADU	PONDICHERRY	605001	000000000001308	Amount for unclaimed and ur	3125.00	26-OCT-2022
CHIRAG	J	DOSHI	NA	C/O VIJAY CYCLE TRADING CO,110	INDIA	TAMIL NADU	PONDICHERRY	605001	000000000001309	Amount for unclaimed and ur	3125.00	26-OCT-2022
DHARMA	VIR	SAYAL	BIHARI	SAYAL CYCLES MUMBAI PUNE RD,DE	INDIA	MAHARASHTRA	PUNE	412101	000000000001311	Amount for unclaimed and ur	1250.00	26-OCT-2022
LUMH	KARAN	FOGLA	LATE	FOGLA CYCLE MART BUKI BAZAR,CU	INDIA	ORISSA	CUTTACK	753001	000000000001312	Amount for unclaimed and ur	625.00	26-OCT-2022
JOHAR	BURA	NA	BURA	18 1 12 URUS SUBHASHNAGAR,WARA	INDIA	ANDHRA PRADESH	WARANGAL	506002	000000000001313	Amount for unclaimed and ur	625.00	26-OCT-2022
GOPA	BURA	NA	BURA	18 1 12 URUS SUBHAS NAGAR,WARA	INDIA	ANDHRA PRADESH	WARANGAL	506002	000000000001318	Amount for unclaimed and ur	625.00	26-OCT-2022
CHIRANEJVI	BURA	RAJIAH	BURA	H NO 18 1 12 URUS SUBHASHNAGAR	INDIA	ANDHRA PRADESH	WARANGAL	506002	000000000001319	Amount for unclaimed and ur	625.00	26-OCT-2022
JAWAHAR	BURA	NA	BURA	18 1 12 URUS SUBHASHNAGAR,WARA	INDIA	ANDHRA PRADESH	WARANGAL	506002	000000000001320	Amount for unclaimed and ur	625.00	26-OCT-2022
RAJENDER	KUMAR	KANSARA	KUMAR	C/O KANLIYA LAL CHULNI LAL,CYCLE	INDIA	ANDHRA PRADESH	BANSWARA	323007	000000000001337	Amount for unclaimed and ur	625.00	26-OCT-2022
PERICHETTY	PERURI	NARASIMHAIAH	PERURI	12/911 SANTHAPET,NELLORE AP	INDIA	ANDHRA PRADESH	NELLORE	524001	000000000001345	Amount for unclaimed and ur	1250.00	26-OCT-2022
MILAN	K	MEHTA	MEHTA	PANDYAN CYCLE 4TH FLOOR,309 S	INDIA	MAHARASHTRA	MUMBAI	400038	000000000001346	Amount for unclaimed and ur	8750.00	26-OCT-2022
KESHARCHAND	M	MEHTA	KEsarichand	PANDYAN HOUSE 4TH FLOOR,309 S	INDIA	MAHARASHTRA	MUMBAI	400038	000000000001349	Amount for unclaimed and ur	8750.00	26-OCT-2022
SRINIVASA	RAMAMURTHY	NA	RAMAMURTHY	NO 1 5TH ST RANGARAJAPURAM,S	INDIA	TAMIL NADU	CHENNAI	600015	000000000001354	Amount for unclaimed and ur	625.00	26-OCT-2022
JAGAT	RAM	SETHI	RAM	40 JAGAT CYCLE WORKS,DIAGONAL	INDIA	BIHAR	JAMSHEDPUR	831001	000000000001355	Amount for unclaimed and ur	625.00	26-OCT-2022
SARASWATIDEVI	HE											

MOHAN	BHAVASAR	RAMCHANDRA	RAMCHANDRA	CYCLE	RAMCHANDRA	C/O JAYANT CYCLE CO,ASHOK NAGA INDIA	KARNATAKA	NIPANI	591237	000000000001392	Amount for unclaimed and	2500.00	26-OCT-2022
RAVIT	SINGH	CHAWLA	AMRIK	SINGH	CHAWLA	RAWIT CYCLE STORES,KHAYATHANG INDIA	ARUNACHAL PRADESH	IMPHAL	795001	000000000001395	Amount for unclaimed and	1250.00	26-OCT-2022
HARSHAAN	SINGH	WADIA	TIRLOK	SINGH	WADIA	MANIPUR CYCLE MART,PAONA BAZ, INDIA	ARUNACHAL PRADESH	IMPHAL	795001	000000000001396	Amount for unclaimed and	1250.00	26-OCT-2022
DAVIDER	SINGH	SINGH	NA	SINGH	SINGH	SUNNY CYCLE STORE,PAONA BAZAR, INDIA	ARUNACHAL PRADESH	IMPHAL	795001	000000000001398	Amount for unclaimed and	625.00	26-OCT-2022
RAMSEHER	NATH	GULATI	NATH	GULATI	GULATI	SAKCHI CYCLE STORES, SAKCHI,JAM, INDIA	BIHAR	JAMSHEDPUR	831001	000000000001400	Amount for unclaimed and	1250.00	26-OCT-2022
ASHOK	KUMAR	GARG	NA	GARG	GARG	C/O STANDARD AUTO AGENCY,GGN INDIA	GUJARAT	VADODARA	392001	000000000001401	Amount for unclaimed and	1875.00	26-OCT-2022
KULDIPSINGH	GURUBAKSH	BHATIA	NA	NA	NA	SARDAR CYCLE STORES,STATION RD INDIA	PUNJAB	AMRITSAR	143151	000000000001402	Amount for unclaimed and	625.00	26-OCT-2022
VI	VENKATESWARA	NA	SAMBASIVA	NA	NA	MAHAVER CYCLE STORES,PARK RD INDIA	ANDHRA PRADESH	GOVERNORPET VIJAYW	520001	000000000001407	Amount for unclaimed and	3125.00	26-OCT-2022
RAMJEER	KUMAR	DANG	NA	DANG	DANG	DEEPAK CYCLES,RICKSHAW STORES INDIA	UTTAR PRADESH	ALLAHABAD	211003	000000000001408	Amount for unclaimed and	625.00	26-OCT-2022
BHARAT	V	THAKKAR	VALLABH	DASS	THAKKAR	C/O JALARAM CYCLE STORE,L T, ROA INDIA	MAHARASHTRA	MUMBAI	400092	000000000001413	Amount for unclaimed and	1250.00	26-OCT-2022
LALITA	DEVI	DEVI	DEVI	KILLA	KILLA	C/O KILLA TRADING CO,THANA ROA INDIA	ASSAM	TINSUKIA	789125	000000000001414	Amount for unclaimed and	5000.00	26-OCT-2022
SHYAM	SUNDER	SUNDER	SUNDER	SUNDER	SUNDER	SUNDER CYCLE WORKS,59 LATOUCU- INDIA	UTTAR PRADESH	LUCKNOW	226018	000000000001416	Amount for unclaimed and	1250.00	26-OCT-2022
HARINDER	SINGH	BEDI	SINGH	BEEDI	BEEDI	C/O BEEDI CYCLE WORKS,SARDAR BAZ, INDIA	PUNJAB	GURDASPUR	143521	000000000001417	Amount for unclaimed and	625.00	26-OCT-2022
ANITA	CHOWDHURY	NAIHLA	CHOWDHURY	CHOWDHURY	CHOWDHURY	BXL 65 PREM NAGAR,FALWAI ROAD INDIA	PUNJAB	PHAGWARA	144400	000000000001419	Amount for unclaimed and	1250.00	26-OCT-2022
SURAJ	CHOWDHURY	CHOWDHURY	HEM	RAJ	CHOWDHURY	CHOWDHARY CYCLES,NORTH LAKKH INDIA	ASSAM	NORTH LAKHMIPUR	780001	000000000001420	Amount for unclaimed and	625.00	26-OCT-2022
UDAI	RAJ	KHANDELWAL	HEM	RAJ	KHANDELWAL	B R P ROAD,VIJAYWADA,P, INDIA	ANDHRA PRADESH	GOVERNORPET VIJAYW	520001	000000000001421	Amount for unclaimed and	1250.00	26-OCT-2022
ARUN	KUMAR	AGARWAL	KUMAR	AGARWAL	AGARWAL	CALCUTTA AGENCIES,M G ROAD,KAI, INDIA	BIHAR	BETTIAH	845105	000000000001424	Amount for unclaimed and	3750.00	26-OCT-2022
SATYA	NARAYAN	FOGLA	NARAYAN	FOGLA	FOGLA	C/O P R ENTERPRISES,150 B ARYA K, INDIA	BIHAR	PATNA	800036	000000000001430	Amount for unclaimed and	1250.00	26-OCT-2022
UDAY	CHANDRA	SOMASUNDRAM	NA	SOMASUNDRAM	NA	MADURA MERCHANTS,MART,50 V INDIA	TAMIL NADU	MADURAI	625001	000000000001434	Amount for unclaimed and	6250.00	26-OCT-2022
KARUNA	DEV	MUKHERJEE	B	C	MUKHERJEE	C/O THE UNIVERSAL STORES,G T RO INDIA	WEST BENGAL	BURDWAN	713101	000000000001436	Amount for unclaimed and	8750.00	26-OCT-2022
SHEK	HUSSAIN	RAMARAJA	VELSWAMY	DEV	DEV	VIJAYA CYCLE MART,27 SOUTH CHAI INDIA	TAMIL NADU	MADURAI	625001	000000000001439	Amount for unclaimed and	1250.00	26-OCT-2022
MANSINGH	CHADHA	HUSSAIN	SHEIK	HUSSAIN	HUSSAIN	UDAY CYCLE STORE,MAIN ROAD,RAI INDIA	BIHAR	RANCHI	834001	000000000001442	Amount for unclaimed and	1250.00	26-OCT-2022
BIDYUT	PATOA	KUMAR	SURINDAR	NATH	KUMAR	BHARAT CYCLE MART,TIRUPATTUR I INDIA	TAMIL NADU	SANTHUR	635207	000000000001445	Amount for unclaimed and	1250.00	26-OCT-2022
NAVNEET	KUMAR	SURINDAR	NATH	KUMAR	KUMAR	PUNJAB CYCLE TRADING CO,NEAR L INDIA	MAHARASHTRA	SANGLI	415401	000000000001448	Amount for unclaimed and	3125.00	26-OCT-2022
PARDEEP	KUMAR	SURINDAR	NATH	KUMAR	KUMAR	D C PATOA & SONS CENTRAL ROAD, INDIA	ASSAM	CACHAR	788001	000000000001449	Amount for unclaimed and	1250.00	26-OCT-2022
M	HARBANS	RAMANATHAN	B	RAMANATHAN	RAMANATHAN	GLOBE CYCLE MART,KABIR ROAD,VA INDIA	UTTAR PRADESH	VARANASI	221001	000000000001452	Amount for unclaimed and	625.00	26-OCT-2022
S	HARBANS	HARBANS	HARBANS	HARBANS	HARBANS	GLOBE CYCLE MART,59 1ST AGRHAA INDIA	UTTAR PRADESH	VARANASI	221001	000000000001453	Amount for unclaimed and	1250.00	26-OCT-2022
LAKHNESHWAR	SINGH	THAKUR	LATE	SH	THAKUR	BALAJI CYCLE MART,59 1ST AGRHAA INDIA	TAMIL NADU	SALEM	638001	000000000001454	Amount for unclaimed and	1250.00	26-OCT-2022
M	P	DURAISAMY	P	DURAISAMY	DURAISAMY	C/O NATIONAL AGENCIES SUPER M, INDIA	ORISSA	SARANGPUR	752001	000000000001461	Amount for unclaimed and	625.00	26-OCT-2022
SOMJU	CHOWDHURY	LATE	SH	LATE	LATE	C/O CENTRAL BANK OF INDIA,BRANK INDIA	UTTAR PRADESH	BALLIA	277001	000000000001462	Amount for unclaimed and	625.00	26-OCT-2022
BAKUL	RANI	VEER	SH	VEER	VEER	DURAI CYCLE MART,3,OPPOSITE BU INDIA	TAMIL NADU	NORTH ARCOT	635601	000000000001464	Amount for unclaimed and	6250.00	26-OCT-2022
BHAVANABAYANA	S	VEERABRA	G	VEERABRA	VEERABRA	CHOWDHURY CYCLES,NORTH LAKH INDIA	ASSAM	NORTH LAKHMIPUR	787001	000000000001466	Amount for unclaimed and	625.00	26-OCT-2022
M	CHOWDHURY	LATE	SH	LATE	LATE	C/O DEY CYCLE COMPANY, ACC RD, INDIA	ASSAM	GOALPARA	783380	000000000001467	Amount for unclaimed and	625.00	26-OCT-2022
BIHARANABAYANA	S	VEERABRA	G	VEERABRA	VEERABRA	MAHAVER CYCLE STORES,PARK RD INDIA	ANDHRA PRADESH	GOVERNORPET VIJAYW	520001	000000000001469	Amount for unclaimed and	625.00	26-OCT-2022
M	CHOWDHURY	LATE	SH	LATE	LATE	BHUVNESHWAR CYCLE MART,5,W INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	000000000001474	Amount for unclaimed and	625.00	26-OCT-2022
BIRESHWAR	LASKAR	CHOUDHURY	LATE	SH	CHOUDHURY	M/S SRI GANAPATHY AGENCIES,4/I INDIA	TAMIL NADU	NAMAKKAL TN	638111	000000000001475	Amount for unclaimed and	1250.00	26-OCT-2022
IMAM	KUMAR	SHAH	IMAM	SHAH	SHAH	MA CYCLE STORES AKHURA RD,AGA INDIA	ARUNACHAL PRADESH	AGARTALA	799001	000000000001478	Amount for unclaimed and	6250.00	26-OCT-2022
ANIL	KUMAR	GIANMBIR	BAGWAN	DAS	GIANMBIR	IMAM CYCLE STORES,138 BAZAR ST INDIA	ANDHRA PRADESH	DHARMAPURI	636908	000000000001479	Amount for unclaimed and	625.00	26-OCT-2022
AJIT	KUMAR	PATOA	LATE	SH	PATOA	KUNAL CYCLE & RICKSHAW CO,NEAR INDIA	WEST BENGAL	ASANSOL	713001	000000000001480	Amount for unclaimed and	1250.00	26-OCT-2022
RANJIT	KUMAR	PATOA	LATE	SH	PATOA	DHARAM CHAND PATOA & SONS,C INDIA	ASSAM	CACHAR	788001	000000000001481	Amount for unclaimed and	1250.00	26-OCT-2022
DAULATRAM	CHANDRA	ARJUN	MOHANLAL	ARJUN	ARJUN	B PATOA & CO CENTRAL ROAD,SIL INDIA	ASSAM	KASHIPUR	788001	000000000001482	Amount for unclaimed and	625.00	26-OCT-2022
DINESH	CHANDRA	BAKERJEE	NA	BAKERJEE	BAKERJEE	C/O M/S ASHISH CYCLE STORE,STAT INDIA	UTTAR PRADESH	MAUJ	275101	000000000001486	Amount for unclaimed and	6250.00	26-OCT-2022
S	RAMAMOORTHY	KANNAN	RAMAMOORTHY	KANNAN	KANNAN	74 GOURANGATALA ROAD,PO KHAG INDIA	WEST BENGAL	LALGOLA	742103	000000000001487	Amount for unclaimed and	3125.00	26-OCT-2022
RAMKRISHNA	JANARDHAN	THAKUR	LATE	SH	THAKUR	S/O P RAMKRISHNAN,PONNI CYC INDIA	TAMIL NADU	TIRUCHENGODE TN	637211	000000000001488	Amount for unclaimed and	1250.00	26-OCT-2022
VISHNU	J	THAKUR	JANARDAN	THAKUR	THAKUR	KUGALUR PD GOGICHETTI PALAGA INDIA	TAMIL NADU	PERIVAR	638452	000000000001489	Amount for unclaimed and	1250.00	26-OCT-2022
P	THANGARAJU	POOSAPPA	GOUNDER	THANGARAJU	THANGARAJU	C/O WHEEL MAGNETS,M BRAGABZ INDIA	MAHARASHTRA	PANAJI (GOA)	403001	000000000001491	Amount for unclaimed and	1250.00	26-OCT-2022
JTANDER	SINGH	JASWANT	G	SINGH	SINGH	C/O WHEEL MAGNETS,M BRAGABZ INDIA	MAHARASHTRA	PANAJI (GOA)	403000	000000000001496	Amount for unclaimed and	1250.00	26-OCT-2022
JOYBARATA	CHANDR	MUZUMDAR	JASWANT	CHANDR	CHANDR	23 A VASUJI STREET,ERODE,TAMILI INDIA	TAMIL NADU	ERODE	638001	000000000001498	Amount for unclaimed and	1875.00	26-OCT-2022
SANTOSH	KUMAR	SARAF	CHANDMAL	SARAF	SARAF	C/O M/S JANTA CYCLE STORE MAIN INDIA	UTTAR PRADESH	POHWAN	242401	000000000001499	Amount for unclaimed and	1250.00	26-OCT-2022
T	KISHOR	A	PAULACHAN	A	PAULACHAN	NEW STORES N S RD,DHUBRI ASSAM INDIA	ASSAM	PITALDAHA (PALEENGBAR)	783300	000000000001500	Amount for unclaimed and	2500.00	26-OCT-2022
RAJ	SHARMA	M	R	SHARMA	SHARMA	DHUBRI CYCLE CO N S ROAD,DHUBRI INDIA	ASSAM	PITALDAHA (PALEENGBAR)	783301	000000000001501	Amount for unclaimed and	2500.00	26-OCT-2022
KAMLESH	KUMAR	NA	L	KUMAR	KUMAR	C/O POPULAR CYCLES,KURUPPAM R INDIA	Kerala	THIRISSUR	680001	000000000001505	Amount for unclaimed and	1250.00	26-OCT-2022
CHUNILAL	SAVED	RUDANI	S	RUDANI	RUDANI	BESIDES CENTAL EXHISE,W NO 13 CI INDIA	ORISSA	PANIMORA	768028	000000000001509	Amount for unclaimed and	625.00	26-OCT-2022
AKSHA	MOHNTY	B	CH	MOHNTY	MOHNTY	BETHOTI CYCLE STORE,MAIN ROAD, INDIA	ORISSA	BARPADA	752005	000000000001514	Amount for unclaimed and	1250.00	26-OCT-2022
RANJIT	SINGH	SALUJA	LATE	SH	SALUJA	TATANAGAR CYCLE STORE MOTI GA INDIA	ORISSA	BHRAMANSAHI	756001	000000000001515	Amount for unclaimed and	1250.00	26-OCT-2022
N	RAMASAMY	GUUNDER	NA	GUUNDER	GUUNDER	S A RAHIM AND SONS,PEER BABA C INDIA	ORISSA	SAMBALPUR	768001	000000000001518	Amount for unclaimed and	1250.00	26-OCT-2022
ALIKHAN	PARMAR	PARMAR	KANUBHAI	PARMAR	PARMAR	SHARMA COMMERCIAL,G M COLLE INDIA	ORISSA	PANIMORA	768001	000000000001519	Amount for unclaimed and	625.00	26-OCT-2022
MANEKLAL	VALLABHDAS	VALLABHDAS	KANUBHAI	VALLABHDAS	VALLABHDAS	GURU NANAK CYCLE STORE,MHIN R INDIA	ORISSA	KALAHANDI	751018	000000000001526	Amount for unclaimed and	3750.00	26-OCT-2022
RAMANLAL	PANDYA	HIRALAL	KHULCHAND	SHAH	HIRALAL	RANVILAS CYCLE SHOP,159 TRICHY INDIA	TAMIL NADU	SALEM	637002	000000000001528	Amount for unclaimed and	625.00	26-OCT-2022
ARVINDHAI	SHAH	KHULCHAND	SHAH	SHAH	SHAH	54 BAZAAR ST SANAKARA PURAM,SA INDIA	TAMIL NADU	SALEM	606401	000000000001529	Amount for unclaimed and	625.00	26-OCT-2022
VINOD	MULJIBHAI	MULJIBHAI	R	MULJIBHAI	MULJIBHAI	B 25 G E BOARD COLONY,DHUVAARI INDIA	GUJARAT	CAMBAY	388610	000000000001534	Amount for unclaimed and	625.00	26-OCT-2022
HARMANBHAI	PATEL	MULJIBHAI	R	PATEL	PATEL	PANDYA MUKESH PARK CO HP HSG INDIA	GUJARAT	RAJKOT	363721	000000000001538	Amount for unclaimed and	625.00	26-OCT-2022
JAGDISH	CHANDRA	KAPOOR	NA	CHANDRA	CHANDRA	E 8 MODI & CO,1349 KHADIA CHAR INDIA	GUJARAT	MINARNAGAR, AHMEDAB	380001	000000000001539	Amount for unclaimed and	1875.00	26-OCT-2022
CHETANKUMAR	PATEL	KAPOOR	NA	PATEL	PATEL	C/O DINESH TEXTILE,2/233 OLD INDIA	GUJARAT	SURTAT	390108	000000000001543	Amount for unclaimed and	625.00	26-OCT-2022
NITINKUMAR	AGRAWAT	GOPAL	DAS	AGRAWAT	AGRAWAT	3 KRISHVAN SOCIETY,SOUTHR ROAD INDIA	GUJARAT	ANAND	388001	000000000001545	Amount for unclaimed and	625.00	26-OCT-2022
MAHENDRA	H	RAJDEV	M	RAJDEV	RAJDEV	PUSHPAM OFF BAKROL ROAD,VALLI INDIA	GUJARAT	VALLABHVIDYANAGA	388120	000000000001546	Amount for unclaimed and	625.00	26-OCT-2022
ANRUDH	CHAUHAN	CHAUHAN	U	CHAUHAN	CHAUHAN	43/266 ELLORA PARK,RACE CDOURSE, INDIA	GUJARAT	VADODARA	390007	000000000001555	Amount for unclaimed and	625.00	26-OCT-2022
JAYANTILAL	C	JHAVERI	CHUNILAL	JHAVERI	JHAVERI	JAGDISH AUTO AGENCY JAYSHEER R INDIA	GUJARAT	JUNAGRAH	392001	000000000001556	Amount for unclaimed and	625.00	26-OCT-2022
SWATI	DARASHA	KOTAK	PESTONJI	DARASHA	DARASHA	C/O RAJDEV BROS & CO,PARE BAZAR INDIA	GUJARAT	RAJKOT	360001	000000000001557	Amount for unclaimed and	1250.00	26-OCT-2022
BEHRAM	DARASHA	GOREGAMVALA	PESTONJI	DARASHA	DARASHA	C/O I K STORES,GAISFORD TALKIES INDIA	GUJARAT	RAJKOT	360001	000000000001559	Amount for unclaimed and	1250.00	26-OCT-2022
ARUN	KADAM	KADAM	NA	KADAM	KADAM	13 WARDEN COURT GWALLA TANKR INDIA	MAHARASHTRA	MUMBAI	400036	000000000001564	Amount for unclaimed and	625.00	26-OCT-2022
GITA	RAMAMAN	G	PELTEL	G	PELTEL	8/45 SHYAM NIWAS,BHULABHAI DE INDIA	MAHARASHTRA	MUMBAI	400026	000000000001565	Amount for unclaimed and	1250.00	26-OCT-2022
MAHAMIRKA	NA	NA	NA	NA	NA	MINERVA MANSON GROUND,FULD INDIA	MAHARASHTRA	MUMBAI	400007	000000000001566	Amount for unclaimed and	1250.00	26-OCT-2022
BHAVESH	TULSIDAS	TULSIDAS	KATARMAL	TULSIDAS	TULSIDAS	AT & POST SELAMBADI,SH BHURCH INDIA	GUJARAT	ANKLESHWAR(GIDC)	393025	000000000001574	Amount for unclaimed and	625.00	26-OCT-2022
VINOD	KUMAR	DADARPOGU	NA	KUMAR	KUMAR	1 RAGHUVIR SOCIETY,OPP RANJIT N INDIA	GUJARAT	RAJKOT	361001	000000000001575	Amount for unclaimed and	3125.00	26-OCT-2022
V	SURIANARAYANA	NA	SURIANARAYANAN	NA	NA	C/O IMPERIAL TRADING CO,RANJIT I INDIA	GUJARAT	RAJKOT	361001	000000000001579	Amount for unclaimed and	1875.00	26-OCT-2022
USHA	M	ALIMERA	M	ALIMERA	ALIMERA	19/112 LAKHOTA MIG COLONY,JAM INDIA	GUJARAT	RAJKOT	361000	000000000001580	Amount for unclaimed and	625.00	26-OCT-2022
MIHIR	KIRITKUMAR	DESAI	NA	DESAI	DESAI	SYNDICATE BANK GOOTY,A.P., INDIA	ANDHRA PRADESH	ANANTAPUR	515401	000000000001584	Amount for unclaimed and	625.00	26-OCT-2022
PRATIBHA	ARVIND	PUNTABBEKAR	ARVIND	PUNTABBEKAR	ARVIND	10 CHAR ST NORTH USMAN RD,T INDIA	TAMIL NADU	CHENNAI	600017	000000000001586	Amount for unclaimed and	1250.00	26-OCT-2022
ASHABARAT	M	USMANI	USMANI	M	USMANI	138 BROADWAY,CHENNAI,TAMILNA INDIA	TAMIL NADU	MADRAS	600108	000000000001590	Amount for unclaimed and	1875.00	26-OCT-2022
DHARMENDRA	KUMAR	KAMBOJ	RAGHUNATH	SAHAI	KAMBOJ	GURU PRASAD SARANG SOCIETY,BH, INDIA</							

MARIA	LOUIS	BENNETVILLAVAR	BENNET	VILLAVARAYAN	GBI 87 HAL COLONY,MARATHALLI,B	INDIA	KARNATAKA	BANGALORE	560037	000000000001672	Amount for unclaimed and	625.00	26-OCT-2022
JAGDISH	KUMAR	KARAN	KUMAR	KARAN	H NO 53 VISHAL NAGAR EXTENSION	INDIA	PUNJAB	LUDHIANA	141002	000000000001680	Amount for unclaimed and	3125.00	26-OCT-2022
KRISHAN		KARAN	NA	KARAN	SCIENCE HOUSE GOKAL ROAD,LUDH	INDIA	PUNJAB	LUDHIANA	141008	000000000001681	Amount for unclaimed and	3125.00	26-OCT-2022
ANIL	DAVE	DAVE	DAVE	DAVE	57 CANAL AVENUE,IAWADU BEAR J	INDIA	PUNJAB	LUDHIANA	141003	000000000001682	Amount for unclaimed and	625.00	26-OCT-2022
ASHOK	SINGLA	PIYARA	LAL	SINGLA	41 SANT NAGAR CIVIL LINES,LUDHIA	INDIA	PUNJAB	LUDHIANA	141000	000000000001683	Amount for unclaimed and	625.00	26-OCT-2022
HARBANS	SINGH			SINGH	PLOT NO 3329 SEC 32-A,SAMRALA R	INDIA	PUNJAB	LUDHIANA	141010	000000000001684	Amount for unclaimed and	625.00	26-OCT-2022
K	A	FRANCIS	K	FRANCIS	H L 293 P B COLONY,JAMALPUR L1	INDIA	PUNJAB	LUDHIANA	141011	000000000001686	Amount for unclaimed and	625.00	26-OCT-2022
BARU	RAM	RAM	KASHI	RAM	HE 222 PB HOUSING BOARD COLONY	INDIA	PUNJAB	LUDHIANA	141000	000000000001687	Amount for unclaimed and	3125.00	26-OCT-2022
NIRMALA	CHOPRA	CHOPRA	NA	CHOPRA	45 MAYA NAGAR,LUDHIANA,PUNJAB	INDIA	PUNJAB	LUDHIANA	141001	000000000001690	Amount for unclaimed and	625.00	26-OCT-2022
NAN		BACHE		BACHE	H L 266 PHB COLONY,LUDHIANA,PUN	INDIA	PUNJAB	LUDHIANA	141000	000000000001697	Amount for unclaimed and	625.00	26-OCT-2022
RAM	NARAIN	BHATNAGAR	NA	BHATNAGAR	C/O MAJESTIC AUTO LTD,FOCAL POI	INDIA	PUNJAB	LUDHIANA	141010	000000000001699	Amount for unclaimed and	625.00	26-OCT-2022
HARIT	SINGH	CHANNAN		SINGH	SPECIAL STEELS LTD,808 INDUSTRIA	INDIA	PUNJAB	LUDHIANA	141003	000000000001701	Amount for unclaimed and	625.00	26-OCT-2022
KUNDAN	LAL	AKROHA	S	AKROHA	ASSTT PURCHASE MANAGER,MAJES	INDIA	PUNJAB	LUDHIANA	141010	000000000001702	Amount for unclaimed and	625.00	26-OCT-2022
SWAPAN	DEV	BANERJEE	LATE	BANERJEE	1713 JANTA NAGAR,LUDHIANA,PUNJ	INDIA	PUNJAB	LUDHIANA	141003	000000000001703	Amount for unclaimed and	2500.00	26-OCT-2022
SUDHA	KHANNA	NA		KHANNA	H NO 28D EWS SUKHOEV NAGAR,JIJ	INDIA	PUNJAB	LUDHIANA	141000	000000000001708	Amount for unclaimed and	625.00	26-OCT-2022
TILAK	RAJ	THURU	RAM	RAJ	MAJESTIC AUTO LTD,LUDHIANA,PUN	INDIA	PUNJAB	LUDHIANA	141010	000000000001717	Amount for unclaimed and	625.00	26-OCT-2022
VINOD	KUMAR	GOYAL	K	GOYAL	392/1 INDUSTRIAL AREA,LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	000000000001719	Amount for unclaimed and	625.00	26-OCT-2022
JATINDER	PAL	SINGH	PAL	SINGH	C/O M/S NEW CYCLE STORE,RAILW	INDIA	PUNJAB	LUDHIANA	141401	000000000001720	Amount for unclaimed and	625.00	26-OCT-2022
DAWARR	DEV	NA		DEV	C/O PREM CYCLE WORKS,RAILWAY I	INDIA	PUNJAB	LUDHIANA	141421	000000000001721	Amount for unclaimed and	625.00	26-OCT-2022
SUHAJ	RANI	NA		RANI	C/O PREM CYCLE WORKS,RAILWAY I	INDIA	PUNJAB	LUDHIANA	141421	000000000001722	Amount for unclaimed and	625.00	26-OCT-2022
URMIL	BACTOR	NA		BACTOR	C/O PREM CYCLE WORKS,RAILWAY I	INDIA	PUNJAB	LUDHIANA	141421	000000000001724	Amount for unclaimed and	625.00	26-OCT-2022
VASU	P	NAIR	P	NAIR	PAPPYLI MANNUM PARAMBIL HO	INDIA	KERALA	PALGHAT	679335	000000000001725	Amount for unclaimed and	625.00	26-OCT-2022
SUNINDER	SINGH	S	SADHU	SINGH	C/O UNITED AUTOMOBILES,RAILWA	INDIA	PUNJAB	SULTANWIND ROAD, AM	144000	000000000001726	Amount for unclaimed and	1250.00	26-OCT-2022
DILJIT	SINGH	DIWAN		SINGH	C/O CLIFTON SURI INTERNATIONAL	INDIA	PUNJAB	PHAGWARA	144009	000000000001730	Amount for unclaimed and	625.00	26-OCT-2022
HARSH	SOOD	DHARMPAL	SOOD	SOOD	C/O CHEAP CYCLE STORES,MAIN JM	INDIA	PUNJAB	HOSHIARPUR	144226	000000000001731	Amount for unclaimed and	625.00	26-OCT-2022
BAKSHISH	SINGH	BARKAT		SINGH	C/O PRABHAT CYCLE RICKSHAW CO	INDIA	PUNJAB	SULTANWIND ROAD, AM	143000	000000000001733	Amount for unclaimed and	1250.00	26-OCT-2022
AVTAR	SINGH	MOGIA		SINGH	C/O BALVINDER AUTO SALES,G T	INDIA	PUNJAB	MOGA	142000	000000000001735	Amount for unclaimed and	1250.00	26-OCT-2022
RAKESH	JAIN	MANJEET	RAJ	JAIN	AMARSON WOODLEYS MILLS,1065 FT	INDIA	PUNJAB	LUDHIANA	141000	000000000001742	Amount for unclaimed and	3125.00	26-OCT-2022
S	KANAPPAN	NA		KANAPPAN	17ANGAMMAL ILLAM,79 THIRU NAG	INDIA	TAMIL NADU	MADURAI	625068	000000000001746	Amount for unclaimed and	625.00	26-OCT-2022
ARUNA	SUNDARAM	NA		SUNDARAM	SRIRAM ILLAM 6 SULARAYA PURAM	INDIA	TAMIL NADU	MADURAI	625002	000000000001747	Amount for unclaimed and	2000.00	26-OCT-2022
VEDAM	PARTHASARATHY	NA		PARTHASARATHY	17 A BEHMANNIA PURAM,THILLAINAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	000000000001749	Amount for unclaimed and	625.00	26-OCT-2022
A	SH	ADIPAN	A	ADIPAN	DREAM CASTLE SHIELD ROAD,SIVAK	INDIA	GUJARAT	SILVESA	396261	000000000001752	Amount for unclaimed and	625.00	26-OCT-2022
S	SUNMUGA	VELLU	NA	VELLU	28/1 MOTHILAL MAIN ROAD,MADU	INDIA	TAMIL NADU	MADURAI	625010	000000000001753	Amount for unclaimed and	625.00	26-OCT-2022
N	SRIWASAN	S	NARAYANA	SRIWASAN	NO 1 3 183/39/5 GANDHINAGAR,P	INDIA	ANDHRA PRADESH	HYDERABAD	500380	000000000001754	Amount for unclaimed and	1250.00	26-OCT-2022
V	MAHESWAR	NA		MAHESWAR	9 RAVINDRA NAGAR,OLD PALASA,I	INDIA	MADHYA PRADESH	INDORE	452001	000000000001759	Amount for unclaimed and	1250.00	26-OCT-2022
RAIYAM	GINIUPALLI	NA		GINIUPALLI	15A ANNAPURNA,ANUSHAKTI NAGA	INDIA	MAHARASHTRA	MUMBAI	400094	000000000001767	Amount for unclaimed and	625.00	26-OCT-2022
ANILKUMAR	V	MOHARE	NA	MOHARE	R NO 12 A/B OLD AMRITWADI,VITHI	INDIA	MAHARASHTRA	BOMBAY	400004	000000000001773	Amount for unclaimed and	625.00	26-OCT-2022
BALASAHEB	JAWALKOTE	NA		JAWALKOTE	82 SHANWAR PETH,SOLAPUR,MAH	INDIA	MAHARASHTRA	PUNE	413002	000000000001774	Amount for unclaimed and	625.00	26-OCT-2022
AMAR	NATH	NA		NATH	PUNJAB CYCLE STORES G B	INDIA	PUNJAB	BHAR	824009	000000000001776	Amount for unclaimed and	1250.00	26-OCT-2022
ARUNA	A	SHAH	A	SHAH	C/O PRAKASH MOTORS,NO 15 LALB	INDIA	KARNATAKA	BANGALORE	560027	000000000001780	Amount for unclaimed and	3125.00	26-OCT-2022
ANIL	KUMAR	SHAH	KUMAR	SHAH	PRAKASH MOTORS,NO 15 LALBAGH	INDIA	KARNATAKA	BANGALORE	560027	000000000001781	Amount for unclaimed and	3125.00	26-OCT-2022
PRAKASH	N	SHAH	NA	SHAH	THE CENTRAL CYCLE STORE,155/5 A	INDIA	KARNATAKA	BANGALORE	560053	000000000001788	Amount for unclaimed and	625.00	26-OCT-2022
N	HONNURAPPA	R	HONNURAPPA	R	N R H CYCLE MART,DAVANAGERE,K	INDIA	KARNATAKA	DAVANAGERE	577000	000000000001791	Amount for unclaimed and	1250.00	26-OCT-2022
L	SRIKISHNAMMOO	NA		SRIKISHNAMMOO	58 GOWDAPPA,3/25 CHOLAN STREE	INDIA	TAMIL NADU	SALEM	626068	000000000001797	Amount for unclaimed and	625.00	26-OCT-2022
THAMPY	GEORGE	NA		GEORGE	TALKS ESTATE VINPY NAGAR,PARAV	INDIA	KERALA	TIRUCHUR	680005	000000000001799	Amount for unclaimed and	625.00	26-OCT-2022
DINA	SHAH	NA		SHAH	CHANDRA KANT MANSION 4TH FLO	INDIA	MAHARASHTRA	MUMBAI	400007	000000000001802	Amount for unclaimed and	1000.00	26-OCT-2022
SANJEEV	NAIK	NAIK		NAIK	Q 6 KOVAIPPOOR,COIMBATORE,T	INDIA	Tamil Nadu	Coimbatore	641042	000000000001809	Amount for unclaimed and	625.00	26-OCT-2022
R	SHIVAKUMAR	NA		SHIVAKUMAR	654 OPP ANAKONHI ST,COIMBATOR	INDIA	TAMIL NADU	Coimbatore	641001	000000000001818	Amount for unclaimed and	1250.00	26-OCT-2022
N	JOHN	NA		JOHN	SEGAMBA T C NO 5/4/1 FERRODRA	INDIA	KERALA	TRIVANDRUM	695005	000000000001819	Amount for unclaimed and	3125.00	26-OCT-2022
V	JAYADEV	NARAYANAN	NA	NARAYANAN	JAYALAYAM EROOR SOUTH P O,CO	INDIA	KERALA	ERNAKULAM	682306	000000000001824	Amount for unclaimed and	1250.00	26-OCT-2022
ALAPPAT	SIVARANAKISHN	MENON	NA	MENON	216 ALAPPAT ROAD,RAVIPURAN,CO	INDIA	KERALA	ERNAKULAM, COCHIN	682001	000000000001829	Amount for unclaimed and	625.00	26-OCT-2022
CHERIAN	N	NA		CHERIAN	HOUSE NO 1 9 JAWAHARNAGAR,TRI	INDIA	KERALA	TRIVANDRUM	695041	000000000001832	Amount for unclaimed and	3125.00	26-OCT-2022
C	SREEDHARAN	PILLAI	SREEDHARAN	PILLAI	VILAYIL HOUSE PANAMPATTALAVAN	INDIA	KERALA	THULSIN	691598	000000000001834	Amount for unclaimed and	625.00	26-OCT-2022
SAMKARA	V	MENON	NARAYANAN	MENON	CHATHAMBIL HOUSE,KODAMBA	INDIA	KERALA	THIRUVIR	686068	000000000001835	Amount for unclaimed and	625.00	26-OCT-2022
YOGARAJAN	T	G		G	DENTAL SURGEON,HOSPITAL ROAD	INDIA	CHhattisgarh	DURG	491001	000000000001836	Amount for unclaimed and	1250.00	26-OCT-2022
TRIPURMALLU	RAMLINGAM	GURUMURTHY		RAMLINGAM	22 11 154 DHANNA BAWI ST,LALAPE	INDIA	ANDHRA PRADESH	GOTTIPADU	522003	000000000001839	Amount for unclaimed and	625.00	26-OCT-2022
DARA	NARAYANA	RAO	NA	RAO	C/O SHAH CYCLE & AUTO STORES,D	INDIA	ANDHRA PRADESH	GOTTIPADU	522003	000000000001840	Amount for unclaimed and	1875.00	26-OCT-2022
V	RANGANAKULLU	NA		RANGANAKULLU	DOOR NO 22 12 88,YURAVARI VEED	INDIA	ANDHRA PRADESH	GOTTIPADU	522003	000000000001841	Amount for unclaimed and	1250.00	26-OCT-2022
VASUDEVA	VENKATA	VENKATESWARAN		VENKATESWARAN	C/O SANDHEE CYCLE STORES,11 31	INDIA	ANDHRA PRADESH	GOVERNORPET VIJAWVA	520001	000000000001842	Amount for unclaimed and	1250.00	26-OCT-2022
MAHESH	A	DAVE	AMRIT	DAVE	SOUTH INDIA CYCLE IMPORTING CO	INDIA	ANDHRA PRADESH	GOVERNORPET VIJAWVA	520001	000000000001844	Amount for unclaimed and	1250.00	26-OCT-2022
AMRITLAL	B	PATEL	BHARGWANI	PATEL	MADRAS CYCLE CO,12 2 289 B P	INDIA	ANDHRA PRADESH	GOVERNORPET VIJAWVA	520001	000000000001845	Amount for unclaimed and	1250.00	26-OCT-2022
USHA	AGARWAL			AGARWAL	H NO 8-2-335/6/A ROAD NO 3,BANU	INDIA	ANDHRA PRADESH	HYDERABAD	500000	000000000001847	Amount for unclaimed and	1250.00	26-OCT-2022
MUNWAR	KHAN			KHAN	GAWEL CYCLE STORES MAIN ROAD	INDIA	ANDHRA PRADESH	HANGAREDDY	501301	000000000001849	Amount for unclaimed and	1250.00	26-OCT-2022
PERUMGU	PRITHVIRAJ	PERUGURUPURUSHOTHAM		PRITHVIRAJ	C/O TRIBUNALA CYCLE MART 3 3 B	INDIA	ANDHRA PRADESH	HYDERABAD	500037	000000000001850	Amount for unclaimed and	625.00	26-OCT-2022
DHANLAKMI	AREKATLA	NA		AREKATLA	W/O A KOTI REDDY,H NO 10 97 S B	INDIA	ANDHRA PRADESH	HYDERABAD	500035	000000000001854	Amount for unclaimed and	1250.00	26-OCT-2022
KRISHNA	MURTY	DESIKRAU	NA	DESIKRAU	80 MIG B DR A S RAO NAGAR,ECEIL	H INDIA	ANDHRA PRADESH	HYDERABAD	500762	000000000001855	Amount for unclaimed and	625.00	26-OCT-2022
RAVANAM	VENKATESWARA	RAO	NA	RAO	R NAGABHUSHANAM & SONS,CYCLE	INDIA	ANDHRA PRADESH	EAST GODAVARI AP	533202	000000000001860	Amount for unclaimed and	1250.00	26-OCT-2022
STEED	MOLLU	GHALIB	NAGBHUSHAMAM	MOLLU	C/O MOLLU CYCLE STORES,GOLLA	INDIA	ANDHRA PRADESH	MANDAPETA	533344	000000000001861	Amount for unclaimed and	1250.00	26-OCT-2022
RADHAKRISHNA	MURTHY	VENKATA	RAMAN	PARULU	CYCLE STORES AUTHORIZED DEALER	INDIA	ANDHRA PRADESH	PAKALA	517101	000000000001862	Amount for unclaimed and	3125.00	26-OCT-2022
MALLYAYACHARY	SRSAILAPU			SRSAILAPU	C/O S BHEEMACHARY,H NO 2-3-31	INDIA	ANDHRA PRADESH	EAST GODAVARI	533450	000000000001864	Amount for unclaimed and	625.00	26-OCT-2022
P	RAMAKRISHNA	RAO	VYYINNA	RAO	KRISHNA CYCLE STORES MAIN ROA	INDIA	ANDHRA PRADESH	NIZAMABAD	503188	000000000001865	Amount for unclaimed and	6250.00	26-OCT-2022
V	PRABHAKAR	NA	NAGNATH	PRABHAKAR	CYCLE STORES NEAR PICTURE PALA	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	000000000001866	Amount for unclaimed and	1250.00	26-OCT-2022
J	GUPTA	PRAKASH		GUPTA	3-6-364 LIBERTY BLDG BASHIR BAK	INDIA	ANDHRA PRADESH	HYDERABAD	500029	000000000001869	Amount for unclaimed and	1875.00	26-OCT-2022
NPHD	WAJEED	HAFEEZ		HAFEEZ	HAFEEZ CYCLE STORES STATION RO	INDIA	ANDHRA PRADESH	KHAMMAM AP	507001	000000000001871	Amount for unclaimed and	625.00	26-OCT-2022
VIJAYAKUMAR	T	R	LATE	SH	H NO 4 10/2 HAVAT NAGAR,RANGAF	INDIA	ANDHRA PRADESH	BATASHIGARAM (ABDU)	501505	000000000001872	Amount for unclaimed and	625.00	26-OCT-2022
DR	R			R	C/O CABLE CORPORATION OF INDIA	INDIA	TAMIL NADU	CHENNAI	600018	000000000001878	Amount for unclaimed and	625.00	26-OCT-2022
M	PRAVIN	HOSABETTU	NA	HOSABETTU	INSTITUTE OF CARDIO VASCULAR D	INDIA	GUJARAT	RAJKOT	360002	000000000001879	Amount for unclaimed and	625.00	26-OCT-2022
MR	PALANIVELU	NA		PALANIVELU	DOOR NO 56 GANGADHARA MAGAL	INDIA	TAMIL NADU	CHENNAI	632602	000000000001881	Amount for unclaimed and	625.00	26-OCT-2022
P	MEHRUTHI	NA		MEHRUTHI	C/O 1 MEMMUTHI,VALSARAVAKKI	INDIA	TAMIL NADU	CHENNAI	600067	000000000001884	Amount for unclaimed and	625.00	26-OCT-2022
HAJA	ABDUS	SAMAD		SAMAD	NO 14 WHANNLES RD EGMORE,CHE	INDIA	TAMIL NADU	CHENNAI	600008	000000000001885	Amount for unclaimed and	625.00	26-OCT-2022
SP	SABAPATHY	SUBRAMANIAN	CHETTIA	SABAPATHY	41,SREE NAGAR,CHOKKAMPUDUR R	INDIA	TAMIL NADU	COIMBATORE	641001	000000000001886	Amount for unclaimed and	1250.00	26-OCT-2022
C	BALACHANDRA	RAJU	C	SATHYANARAYANA	29 G S CHETTY STREET,MYLAPORE	INDIA	GUJARAT	RAJKOT	360004	000000000001886	Amount for unclaimed and	625.00	26-OCT-2022
SNEHLATA	RASTOGI			RASTOGI	45/15TH ROAD KHAK,MUMBAI,MAH	INDIA	MAHARASHTRA	BOMBAY	400052	000000000001896	Amount for unclaimed and	625.00	26-OCT-2022

S	K	MAYANIL	K	N	MAYANIL	151 BASE HOSPITAL C/O 99 APO,,	INDIA	DELHI	DELHI	110001	00000000000001950	Amount for unclaimed and	625.00	26-OCT-2022
V		VENKATARAMAN	P	VEDA	VENKATARAMAN	NO 6 CEEBROS SWATHY JV IV SEAW	INDIA	TAMIL NADU	CHENNAI	600041	00000000000001956	Amount for unclaimed and	625.00	26-OCT-2022
V		SHANKAR	P		SHANKAR	NO 28 VENKATESA NAKKEN STREET	INDIA	TAMIL NADU	CHENNAI	600005	00000000000001958	Amount for unclaimed and	625.00	26-OCT-2022
Y		SHARMA	LUTHIRAM		SHARMA	90/7 SECTOR 7 GURGAON	INDIA	HARYANA	GURGAON	122009	00000000000001961	Amount for unclaimed and	625.00	26-OCT-2022
S		SATHYAMURTHY	A		SATHYAMURTHY	176 NEW MOHAN PURI,MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250001	00000000000001962	Amount for unclaimed and	625.00	26-OCT-2022
RIMU	PRADIP	CHUGH	NA		CHUGH	RAMCHANDRA BHUVAN II FLOOR,F	INDIA	MAHARASHTRA	MUMBAI	400027	00000000000001963	Amount for unclaimed and	1250.00	26-OCT-2022
TAHIRH	ZABI	POOREKHORSANI	ZABI	POOREKHORSANI	ZABI	PARNA KUTIR BUILDING NEW NAGA	INDIA	MAHARASHTRA	MUMBAI	400069	00000000000001964	Amount for unclaimed and	625.00	26-OCT-2022
RAGHAVAN	M	R	NA		R	65 ANNA STREET,AMMANPARK MAIN	INDIA	TAMIL NADU	SALEM	636001	00000000000001966	Amount for unclaimed and	3125.00	26-OCT-2022
ALAK	KINARIWALLA	NA			KINARIWALLA	C/O P N KANAVATI,EHANGIRI TOWE	INDIA	MAHARASHTRA	MUMBAI	400056	00000000000001970	Amount for unclaimed and	625.00	26-OCT-2022
SAVITA	SHASHIKANT	KHANNA	NA		KHANNA	MAHAVIR PATH PH NO 5 BARAMATI,	INDIA	MAHARASHTRA	PUNE	411302	00000000000001975	Amount for unclaimed and	625.00	26-OCT-2022
RAJESH	SACHDEV	NA			SACHDEV	5 GENERAL BAZAR,KYLSA BHAVAN	INDIA	UTTAR PRADESH	MEERUT	212143	00000000000001977	Amount for unclaimed and	625.00	26-OCT-2022
RAMITA	DHRUVESH	AMIN	NA		AMIN	E 3 UNIVERSITY COLONY NEAR CENT	INDIA	GUJARAT	VALLABHVIDYANAGA	388120	00000000000001990	Amount for unclaimed and	625.00	26-OCT-2022
RAMCHANDRA	KULKARNI	KULKARNI	SH	KRISHNABAD	KULKARNI	DR FLOOR FLAT NO 15,37/1A KRIPA,	INDIA	MAHARASHTRA	MUMBAI	400016	00000000000001991	Amount for unclaimed and	1875.00	26-OCT-2022
KAVITA	KRISHNABAD	PARMAR	SH	SURENDRA	PARMAR	182/84 PANARA POLE ROAD,CORNE	INDIA	MAHARASHTRA	MUMBAI	400094	00000000000001994	Amount for unclaimed and	625.00	26-OCT-2022
NANUBA	RANCHHODI	CHAUHAN	NA		CHAUHAN	TWINKLE APARTMENTS,ABOVE BAN	INDIA	GUJARAT	SANTRAM ROAD, NADIAI	387001	00000000000002005	Amount for unclaimed and	1250.00	26-OCT-2022
DONATH	D	SOUZA	D		SOUZA	C/O ST FRANCIS XAVIER CHURCH,CH	INDIA	MAHARASHTRA	BOMBAY	400056	00000000000002006	Amount for unclaimed and	1250.00	26-OCT-2022
RAMESH	G	BHATIA	SH	GORDHANDAS	BHATIA	204 SHOLAY BLDG P ROAD,7 BUNG	INDIA	MAHARASHTRA	MUMBAI	400061	00000000000002011	Amount for unclaimed and	625.00	26-OCT-2022
GAYATRIDEV	ILHA	NA			ILHA	11/34 MUKAND IRON STAFF,ASSOCI	INDIA	MAHARASHTRA	MUMBAI	400081	00000000000002013	Amount for unclaimed and	1250.00	26-OCT-2022
RAMESH	BANSAL	NA			BANSAL	794 SECTOR 7,RANCHHILLA HARVA	INDIA	PANCHKULA	131129	00000000000002016	Amount for unclaimed and	625.00	26-OCT-2022	
VIJAY	KUMAR	VERMA	KUMAR		VERMA	QR NO 8/F 29,SATNA CEMENT WOR	INDIA	MADHYA PRADESH	SATNA	485005	00000000000002019	Amount for unclaimed and	625.00	26-OCT-2022
KRISHNA	GALAV	NA			GALAV	B-2/184 PASCHIM VIHAR,NEW DELH	INDIA	DELHI	DELHI	110063	00000000000002020	Amount for unclaimed and	625.00	26-OCT-2022
SURESHCHAND	JAIN	SH		PHOOL	JAIN	29/70 JAIN GALLI,CHIPPITOLA,AGRA	INDIA	UTTAR PRADESH	AGRA	282001	00000000000002023	Amount for unclaimed and	625.00	26-OCT-2022
HARISH	S	PATEL	NA		PATEL	5/0 SANTOS PATEL,39 KUNJ SOCIE	INDIA	GUJARAT	VADODARA	390005	00000000000002025	Amount for unclaimed and	625.00	26-OCT-2022
HEMLATA	SUSHIKANT	SANGHANI	NA		SANGHANI	C/O G S KALBSJR MGR FIN,GOETZE	INDIA	PUNJAB	PATIALA	147001	00000000000002030	Amount for unclaimed and	625.00	26-OCT-2022
DILIP	J	DOSHI	NA		DOSHI	21/2 ROHIT VILLA,BEHIND ANORA	C INDIA	MAHARASHTRA	MUMBAI	400019	00000000000002032	Amount for unclaimed and	625.00	26-OCT-2022
DURGA	PRAKASH	KANWAL	SH	SUKHDYAL	KANWAL	303/B AMAR DEEP,GOVIND NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400092	00000000000002035	Amount for unclaimed and	625.00	26-OCT-2022
SARJHANADEV	AGARWAL	SH			AGARWAL	103 SIDH RATNAKAR,NR TATA PRESS	INDIA	MAHARASHTRA	MUMBAI	400025	00000000000002037	Amount for unclaimed and	1250.00	26-OCT-2022
SHAKHTHALA	P	SHEK	P		SHEK	C-22 SANWARA HOUSE,MUKHARJEE	INDIA	RAJASTHAN	JAIPUR	302016	00000000000002038	Amount for unclaimed and	1250.00	26-OCT-2022
MAHENDRA	V	THAKKER	NA		THAKKER	MANA ROAD,P/0 KOTESHWAL,KA	INDIA	KARNATAKA	DARSHIN KANNADA	576212	00000000000002041	Amount for unclaimed and	625.00	26-OCT-2022
TUKARAM	G	SHETTY	NA		SHETTY	GOVIND KUNJ,BLOCK NO 101,LD_2	INDIA	MAHARASHTRA	MUMBAI	400056	00000000000002050	Amount for unclaimed and	625.00	26-OCT-2022
RUPESH	KAPADIA	SINGH	NA		SHETTY	C 43 SATIKRUPA,104 GAROLIA NAGA	INDIA	MAHARASHTRA	MUMBAI	400077	00000000000002053	Amount for unclaimed and	1250.00	26-OCT-2022
KESHAR	SINGH	NA			KAPADIA	C/O J C VAKIL AND COMPANY,7/18 F	INDIA	MAHARASHTRA	BOMBAY	400067	00000000000002055	Amount for unclaimed and	625.00	26-OCT-2022
SANTOSH	HARKHAND	HARKHAND			SINGH	5/0 SHY SINGH,H NO 889/12 STREE	INDIA	PUNJAB	LUDHIANA	141003	00000000000002062	Amount for unclaimed and	3125.00	26-OCT-2022
LAXMI	NARAYAN	SHARMA	NA		DUGAD	5/0 HARKHAND DUGAL,PRESMA W	INDIA	MAHARASHTRA	MUMBAI	400064	00000000000002065	Amount for unclaimed and	625.00	26-OCT-2022
ANIL	A	RAICHURA	NA		SHARMA	5/0 HARDWARILAL SHARMAR,8 GO	INDIA	MADHYA PRADESH	KATNI	483500	00000000000002066	Amount for unclaimed and	625.00	26-OCT-2022
JAYSINH	KHIMI	SINGH	NA		RAICHURA	5/0 AJIT RAICHURA,74 ANITA MT	INDIA	MAHARASHTRA	MUMBAI	400006	00000000000002069	Amount for unclaimed and	1250.00	26-OCT-2022
KEHAR	N	SINGH	NA		KAPADIA	3 PURNAL APTS BEHIND LUCO BANK,S	INDIA	MAHARASHTRA	MUMBAI	400058	00000000000002071	Amount for unclaimed and	625.00	26-OCT-2022
PARVEEN	KONDAL	SH	SH	NARAYAN	SINGH	5/0 SHY SINGH,H NO 889/12 STREE	INDIA	PUNJAB	LUDHIANA	141003	00000000000002076	Amount for unclaimed and	625.00	26-OCT-2022
MANIBAI	F	PATEL	SH	FULABHAI	SHAWLA	17-8/2 SHIVSAKTI,IND ESTATE,BH	S INDIA	MAHARASHTRA	MUMBAI	400056	00000000000002081	Amount for unclaimed and	625.00	26-OCT-2022
LAXMI	NARASINHA	KULKARNI	NA		SEHGAL	53/8 JAWAHAR NAGAR,LUDHIANA,P	INDIA	PUNJAB	LUDHIANA	141002	00000000000002083	Amount for unclaimed and	625.00	26-OCT-2022
SURESH	P	AGRAWAL	NA		REDDY	4 8 405 GOWLI GUDA,BUS DEPOT,H	INDIA	ANDHRA PRADESH	HYDERABAD	500000	00000000000002085	Amount for unclaimed and	625.00	26-OCT-2022
SHAH	DIPAK	BABULAL	NA		PATEL	C/O 353 CHEMTRUL,INDS,GIDC MAH	INDIA	GUJARAT	VADODARA	390010	00000000000002087	Amount for unclaimed and	4375.00	26-OCT-2022
MAHENDRA	A	PATEL	NA		KULKARNI	9 JEEVAANTARA CD OP H95 SOC,MAH	INDIA	MAHARASHTRA	THANE	400067	00000000000002096	Amount for unclaimed and	625.00	26-OCT-2022
MHINDER	PARKASH	DHUPAR	NA		AGRAWAL	11/18 DDMANYA TILAK NAGAR,BAC	INDIA	MAHARASHTRA	MUMBAI	400041	00000000000002099	Amount for unclaimed and	625.00	26-OCT-2022
MOHANDRA	PARESH	MURALI	NA		BABULAL	PARSUWANATH LANE,SANGLIMMER	INDIA	UTTAR PRADESH	KHUSHALGANI	277127	00000000000002100	Amount for unclaimed and	625.00	26-OCT-2022
KAKSHA	HARKISHAN	FARESH	HARKISHAN		PATEL	AMI SETU OPP JYOTI BANGLO,B/H S	INDIA	GUJARAT	VALLABHVIDYANAGA	388120	00000000000002101	Amount for unclaimed and	625.00	26-OCT-2022
RAJESH	LAKSHMI	SHORI	NA		DHUPAR	C-6 MERADO COLONY GILL ROAD,LD	INDIA	PUNJAB	LUDHIANA	141006	00000000000002104	Amount for unclaimed and	625.00	26-OCT-2022
SUDHIR	HARIDAS	THAKKAR	NA		MURALI	ROOM NO 9 INDI FLOOR,ABIDS SHO	INDIA	UTTAR PRADESH	HYDERABAD	212141	00000000000002105	Amount for unclaimed and	625.00	26-OCT-2022
ARUN	VRALLAL	KARIA	NA		FARESH	18 B BAHAR SHANTI NAGAR,EST L	INDIA	MAHARASHTRA	BOMBAY	400068	00000000000002107	Amount for unclaimed and	625.00	26-OCT-2022
SHEROOD	THAWANI	NA			SHORI	1023 TAGORE NAGAR A,CIVIL LINES,	INDIA	PUNJAB	LUDHIANA	141001	00000000000002113	Amount for unclaimed and	625.00	26-OCT-2022
ANIL	JAIN	NA			THAKKAR	1 GANGA GRHA,SIR VITHALDAS NAK	INDIA	MAHARASHTRA	MUMBAI	400054	00000000000002114	Amount for unclaimed and	1875.00	26-OCT-2022
SEBASTIAN	FERNANDES	NA			KARIA	C/O HITEN H THAKKAR,C/2 JOSHI AF	INDIA	MAHARASHTRA	MUMBAI	400058	00000000000002115	Amount for unclaimed and	1250.00	26-OCT-2022
UMDAVEI	GUPTA	NA			THAWANI	105 FREE PRESS HOUSE,NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021	00000000000002116	Amount for unclaimed and	625.00	26-OCT-2022
AUT	ANANTH	NA			JAIN	5/0 JAGRULI,NANJ III 740 MOHAL	INDIA	PUNJAB	LUDHIANA	141008	00000000000002118	Amount for unclaimed and	625.00	26-OCT-2022
RAI	VISHNOO	NARAYAN	PURUDKAR	NA	FERNANDES	C/O MR PAVL PINTO,3 NEHA CO OP	INDIA	MAHARASHTRA	MUMBAI	400058	00000000000002119	Amount for unclaimed and	625.00	26-OCT-2022
KOMAL	KRIPLANI	NA			GUPTA	W/O KISAN,B-11 TIRUPATI CO OP H	INDIA	MAHARASHTRA	NAKSI	422101	00000000000002125	Amount for unclaimed and	625.00	26-OCT-2022
MR	SHANKARRAO	PATIL	NA		DAGDE	5/0 JAYCHAND DAGDE,33/002 GANI	INDIA	MAHARASHTRA	BOMBAY	400086	00000000000002126	Amount for unclaimed and	1250.00	26-OCT-2022
ASHOK	KUMAR	NA			ABU	SHR BAHIRAWA FINANCE CORP,SAGI	INDIA	UTTAR PRADESH	NIZAMABAD	276206	00000000000002130	Amount for unclaimed and	625.00	26-OCT-2022
MS	ARNIT	INVESTMENTS	NA		ABU	SHI BHARAWA FINANCE CORP,PLOT	INDIA	UTTAR PRADESH	NIZAMABAD	276206	00000000000002131	Amount for unclaimed and	1250.00	26-OCT-2022
MS	ALISHA	INVESTMENTS	NA		PURUDKAR	93 BEACH TOWERS,PRABHADAVEM	INDIA	MAHARASHTRA	MUMBAI	400025	00000000000002144	Amount for unclaimed and	1250.00	26-OCT-2022
MOHAMMED	AKBAR	ALIKHAN	NA		KRIPLANI	DATT GYAN BLDG 2ND FLOOR,SHOT	INDIA	MAHARASHTRA	THANE	400603	00000000000002145	Amount for unclaimed and	625.00	26-OCT-2022
MRS	PUSHPA	TADWALKAR	PUSHPA		PATIL	YASHODHAN TRUDERS,495 SHAWINI	INDIA	MAHARASHTRA	PUNE	411030	00000000000002147	Amount for unclaimed and	625.00	26-OCT-2022
M	VIJAYARATNAM	ADWAIYARTNAM	NA		KUMAR	32-33 NEHRU PLACE,NEW DELHI,,	INDIA	DELHI	DELHI	110019	00000000000002150	Amount for unclaimed and	625.00	26-OCT-2022
ASHOK	HIRALLAL	MEHTA	NA		MEHTA	32-33 NEHRU PLACE,NEW DELHI,,	INDIA	DELHI	DELHI	110019	00000000000002152	Amount for unclaimed and	625.00	26-OCT-2022
SUDHA	ASHOK	MEHTA	NA		ALIKHAN	ANDHRA CEMENTS LTD,ASST PROGF	INDIA	ANDHRA PRADESH	GUNTUR	522414	00000000000002154	Amount for unclaimed and	625.00	26-OCT-2022
BHAGAT	SINGH	REKHI	NA		ADWAIYARTNAM	C/O V S MENDI,032,46/1 LOKMAI	INDIA	MAHARASHTRA	PUNE	411030	00000000000002157	Amount for unclaimed and	1875.00	26-OCT-2022
MRS	PERVIN	MINOOUMRIGAR	PERVIN		MEHTA	PASADIGM MALHOTRA,COMPOLUP	INDIA	MAHARASHTRA	MUMBAI	400011	00000000000002161	Amount for unclaimed and	625.00	26-OCT-2022
GOVIND	CHUNDIBHAI	CHUNDIBHAI	CHUNDIBHAI		MEHTA	SAGER CHHAYA SOCIETY,CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	00000000000002162	Amount for unclaimed and	1250.00	26-OCT-2022
NITIN	MANHARLAL	SHETH	NA		REKHI	1 SAKET NAGAR,INDORE M. P.,	INDIA	MADHYA PRADESH	INDORE	452001	00000000000002166	Amount for unclaimed and	1250.00	26-OCT-2022
SAMPAT	RAI	JAIN	NA		MINOOUMRIGAR	N 26 SECTOR 7,VASHI,NEW MUMBA	INDIA	MAHARASHTRA	THANE	400703	00000000000002167	Amount for unclaimed and	625.00	26-OCT-2022
RAMESH	N	PATEL	NA		CHUNDIBHAI	"NANDINI",32 INQLIBL STREET,GUJ	INDIA	GUJARAT	AHMEDABAD	380015	00000000000002169	Amount for unclaimed and	625.00	26-OCT-2022
PRASUNAMBA	REDDY	NA			PATEL	NANDINI 12 INKLAB STREET,GUJBA	INDIA	GUJARAT	AHMEDABAD	380015	00000000000002170	Amount for unclaimed and	625.00	26-OCT-2022
RAJIB	SINGH	GILATI	SINGH		SHETH	1/4 SHRI NAGAR BLDG,CHANDAVAR	INDIA	MAHARASHTRA	MUMBAI	400092	00000000000002173	Amount for unclaimed and	625.00	26-OCT-2022
OM	PRAKASH	MADANAN	NA		JAIN	HD 19 VISHANKA ENCLAVE,PITAMP	INDIA	DELHI	DELHI	110034	00000000000002174	Amount for unclaimed and	1875.00	26-OCT-2022
MOHAN	PARWANI	PARWANI	NA		PATEL	201 MAHADEV APARTMENT NEAR C	INDIA	MAHARASHTRA	MUMBAI	400078	00000000000002180	Amount for unclaimed and	625.00	26-OCT-2022
HARI	PRAKASH	MISHRA	PRAKASH		REDDY	C/O SR LIMEESH KUMAR,SARAGODI,H	INDIA	MADHYA PRADESH	SATNA	485001	00000000000002184	Amount for unclaimed and	625.00	26-OCT-2022
GOVERNOR	LAL	P			GILATI	302 KUSAL BAZAR,33 33 NEHRU P	INDIA	DELHI	DELHI	110018	00000000000002185	Amount for unclaimed and	3125.00	26-OCT-2022
HINAKSHI	HATTERLEE	NA			MADANAN	47 NEW LAIPAT NAGAR,LUDHIANA,F	INDIA	PUNJAB	LUDHIANA	141000	00000000000002186	Amount for unclaimed and	1250.00	26-OCT-2022
R	K	MITTAL	NA		PARWANI	301/A BASANT BAHAR APTS,BEHIND	INDIA	MAHARASHTRA						

RAJESH BHAGVATI	KUMAR	SURGIT	KUMAR	8-A UDHAM SINGH NAGAR,LUDHIANA INDIA	PUNJAB	LUDHIANA	141000	000000000002684	Amount for unclaimed and ur	625.00	26-OCT-2022
MANI	KOTAK		KOTAK	6/93 ADARSH NAGAR,OPP BENGAL C INDIA	MAHARASHTRA	BOMBAY	400025	000000000002690	Amount for unclaimed and ur	625.00	26-OCT-2022
JAGDISH	JAGDISH		JAGDISH	6/93 ADARSH NAGAR,OPP BENGAL C INDIA	MAHARASHTRA	BOMBAY	400025	000000000002693	Amount for unclaimed and ur	625.00	26-OCT-2022
SHREFF				BLDG NO 10 2ND FLOOR,2ND BHATIY INDIA	MAHARASHTRA	BOMBAY	400025	000000000002697	Amount for unclaimed and ur	625.00	26-OCT-2022
NARENDRA LAKDAWALA	ZOHAR	M	ZOHAR	6/93 ADARSH NAGAR,OPP BENGAL C INDIA	MAHARASHTRA	BOMBAY	400025	000000000002698	Amount for unclaimed and ur	625.00	26-OCT-2022
				C/O MR R V BHATWADEKAR,A/5 ISH INDIA	MAHARASHTRA	BOMBAY	400007	000000000002699	Amount for unclaimed and ur	625.00	26-OCT-2022
RAJIV SUNIL	B	GOEL	M	KOTHI NO 2 CIVIL LINES,ENCLAVE,G INDIA	HARYANA	GURGAON	122001	000000000002710	Amount for unclaimed and ur	625.00	26-OCT-2022
ANAND	IDANANY	BALDEV	IDANANY	5 ANAND BHAVAN,15 TEJAL ROAD, INDIA	MAHARASHTRA	MUMBAI	400057	000000000002711	Amount for unclaimed and ur	625.00	26-OCT-2022
DURGAR	DURGAR	KUMAR	DURGAR	1/23 KALASH YOT BLDG,BRASAR INDIA	MAHARASHTRA	BOMBAY	400027	000000000002715	Amount for unclaimed and ur	625.00	26-OCT-2022
HARSHESH	SANGHVI	KESHAVJI	SANGHVI	9 JAGDISH VILL,NANADA PATKAR RD INDIA	MAHARASHTRA	MUMBAI	400057	000000000002719	Amount for unclaimed and ur	1250.00	26-OCT-2022
HARI	KRISHAN	GUPTA	BAJU	G-305 PREET VIHAR,VIKAS MARG,DE INDIA		DELHI	110092	000000000002727	Amount for unclaimed and ur	625.00	26-OCT-2022
RAM	AUTAR	BHARDWAJ	U	RAM AVTAR BHARDWAJE-57 2ND FI INDIA		DELHI	110019	000000000002733	Amount for unclaimed and ur	2500.00	26-OCT-2022
AM	U	KANIEER	SURENDRA	A 6/8/4 JEEVAN SANTOSH,JEEVAN B INDIA	MAHARASHTRA	BOMBAY	400103	000000000002739	Amount for unclaimed and ur	3125.00	26-OCT-2022
NT	V	KONA	PRASAD	NITAVE BUILDING NEAR SCHOOL,CC INDIA	MAHARASHTRA		416416	000000000002750	Amount for unclaimed and ur	625.00	26-OCT-2022
RAJA	KONA	BADE	KONA	PLOT NO 164 8TH LANE,RAJARAMPLI INDIA	MAHARASHTRA	KOLHAPUR	416008	000000000002751	Amount for unclaimed and ur	625.00	26-OCT-2022
VICKESH	ANVEKAR	A	ANVEKAR	389/91 MAHENDRA MANSON,R NO INDIA	MAHARASHTRA	MUMBAI	400002	000000000002760	Amount for unclaimed and ur	625.00	26-OCT-2022
ASHWANI	TANDON		TANDON	WOOL WARTH (INDIA),OPP N BAULLE INDIA	PUNJAB	LUDHIANA	141000	000000000002761	Amount for unclaimed and ur	1250.00	26-OCT-2022
RANGA	CHEERALASRENI	LAKSHMANA	RAO	4-4-17 HAL TOWNSHIP,CHHAR, NASI INDIA	MAHARASHTRA	PIMPALGADON BASWANT	422207	000000000002763	Amount for unclaimed and ur	625.00	26-OCT-2022
SHALESH	KAMALAKANT		AMONKAR	103 GURPUSHTI,G V SECHEME RD, INDIA	MAHARASHTRA	BOMBAY	400081	000000000002776	Amount for unclaimed and ur	625.00	26-OCT-2022
SUSHMA	TANDON	ASHWANI	TANDON	5 H I G FLATS,RANI JHANSI ROAD C/INDIA	PUNJAB	LUDHIANA	141001	000000000002777	Amount for unclaimed and ur	625.00	26-OCT-2022
ARUN	DRAVIAM	SIVA	DRAVIAM	1213 SECTOR A POCKET B,VASANT K INDIA		DELHI	110070	000000000002792	Amount for unclaimed and ur	625.00	26-OCT-2022
ADSHAVEI	ASHOKKUMAR	SARAF	ASHOKKUMAR	877 BUDHWAR PETH,SARAF BAZAR, INDIA	MAHARASHTRA	PUNE	411002	000000000002794	Amount for unclaimed and ur	1250.00	26-OCT-2022
IPRAKASH	SHAH	JITENDRABHAI	N	154/B LALA'S KHANSHA,FATASA POI INDIA	GUJARAT	AHMEDABAD	380001	000000000002797	Amount for unclaimed and ur	625.00	26-OCT-2022
K	N	RAMAKRISHNA	N	542 16TH CROSS II STAGE,NOIRA W INDIA	KARNATAKA	BANGALORE	560038	000000000002801	Amount for unclaimed and ur	625.00	26-OCT-2022
KOTAK	JAYANT	VISHANU	JAYANT	6/93 ADARSH NAGAR,OPP BENGAL C INDIA	MAHARASHTRA	BOMBAY	400025	000000000002802	Amount for unclaimed and ur	625.00	26-OCT-2022
KOTAK	BHAGAVATI	VISHANU	BHAGAVATI	56/93 ADARSH NAGAR,OPP BENGAL C INDIA	MAHARASHTRA	BOMBAY	400025	000000000002803	Amount for unclaimed and ur	625.00	26-OCT-2022
MANJULA	BOSE	SAPANKUMAR	BOSE	V/4 DOORSANCHAR COLONY,NAVRI INDIA	MADHYA PRADESH	INDORE	452001	000000000002804	Amount for unclaimed and ur	625.00	26-OCT-2022
BRIGADIER	OWEN	PEREIRA	SOM	006 MOV CMG S BRANCH,JAMRI HI INDIA	DELHI	110011	110011	000000000002812	Amount for unclaimed and ur	1250.00	26-OCT-2022
RASHMI	MISHRA	K	MISHRA	1/252 VIKAS NAGAR,LUXMI,J L P INDIA	UTTAR PRADESH	LUCKNOW	226009	000000000002814	Amount for unclaimed and ur	625.00	26-OCT-2022
SUBHASH	GOVINDAS	JOSHI	MADHUSUDAN	FLAT NO 6 A-2-ANUSAYA COOP HSG INDIA	MAHARASHTRA	PUNE	411004	000000000002816	Amount for unclaimed and ur	625.00	26-OCT-2022
UTTAM	JAGANNATH	RATHI	GOVINDAS	C/O DWARKADAS DAGARAM MANC INDIA	MAHARASHTRA	WARDHA	442301	000000000002821	Amount for unclaimed and ur	1250.00	26-OCT-2022
USH	BHAGWAT	JAGANNATH	K	C/O MADHUKAR A TARALEKAR,NR V INDIA	MAHARASHTRA	SANGLI	415311	000000000002827	Amount for unclaimed and ur	3750.00	26-OCT-2022
VERA	RAJAN	WALI	ERAJAN	C/O LT COL K E RAJAN,CLASSIFIED SI INDIA	UTTAR PRADESH	DEHRADUN	248003	000000000002828	Amount for unclaimed and ur	625.00	26-OCT-2022
VIKRANT	VIVEKANAND	AWATI	VIVEKANAND	B-111 1051 STREET NO 2,SUBHASH W INDIA	PUNJAB	LUDHIANA	141000	000000000002830	Amount for unclaimed and ur	625.00	26-OCT-2022
VILAS	PATIL	VINDO	PATIL	132/2 GANESHKHIND ROAD,PUNE,J INDIA	MAHARASHTRA	PUNE	411016	000000000002831	Amount for unclaimed and ur	625.00	26-OCT-2022
JANKI	HITEN	VASANT	HITEN	METAGRAPHS PVT LTD,164 SENAPA INDIA	MAHARASHTRA	MUMBAI	400016	000000000002832	Amount for unclaimed and ur	1875.00	26-OCT-2022
SUNIL	DLIMA	JOHN	DLIMA	3/7/2 ELITE APARTMENTS,DUFFNAL INDIA	GUJARAT	AHMEDABAD	380004	000000000002839	Amount for unclaimed and ur	3125.00	26-OCT-2022
VINDO	KUMAR	NA	KUMAR	C/O CLIFFORD D'SOUZA,102 MANAV INDIA	MAHARASHTRA	MUMBAI	400064	000000000002846	Amount for unclaimed and ur	625.00	26-OCT-2022
INDERJIT	SINGH	SEWA	SINGH	H NO 1004/17 KASHI PURI,COLY LIN INDIA	PUNJAB	LUDHIANA	141001	000000000002848	Amount for unclaimed and ur	625.00	26-OCT-2022
RAM	GOPAL	GUPTA	RAM	B/1/1468,CHAWANI MOHALLA,LUHD INDIA	PUNJAB	LUDHIANA	141000	000000000002855	Amount for unclaimed and ur	625.00	26-OCT-2022
S	V	VENKATACHALAM	VINAYTHEERHAN	B-101 VENUS APTS,OPP SAIK VIHA INDIA		DELHI	110034	000000000002862	Amount for unclaimed and ur	625.00	26-OCT-2022
SUKHWINDER	KAUR	NAVYAT	SINGH	8-3,KALYANI APARTMENTS,2,KAMAF INDIA	TAMIL NADU	CHENNAI	600092	000000000002865	Amount for unclaimed and ur	625.00	26-OCT-2022
RISHI	RUCHI	GUPTA	RAM	57 C,SECTOR 44A,CHANDIGARH, INDIA	PUNJAB	CHANDIGARH	160000	000000000002873	Amount for unclaimed and ur	1875.00	26-OCT-2022
TANYA	GUPTA	PRAKASH	RAM	9 PRABHAT KUNJ,PRABHAT COLONY INDIA	MAHARASHTRA	BOMBAY	400055	000000000002874	Amount for unclaimed and ur	625.00	26-OCT-2022
AMRISH	DUBEY	GOPAL	KRISHAN	12 MUNIRKA ENCLAVE,NEW DELHI, INDIA	DELHI	DELHI	110067	000000000002875	Amount for unclaimed and ur	625.00	26-OCT-2022
ARVIND	JAIN	DHARAM	PALL	M 149 E 7 ARERA COLONY,BHOPAL, INDIA	MADHYA PRADESH	BHOPAL	462003	000000000002879	Amount for unclaimed and ur	625.00	26-OCT-2022
BHIMAL	S	KUKAREJA	S	B IX 158 MALERI GALLI,CHAURA BAZI INDIA	PUNJAB	LUDHIANA	141000	000000000002885	Amount for unclaimed and ur	2500.00	26-OCT-2022
HIRAK	LEASING	NR	KUKAREJA	CLASSIC COLLECTION,KHATHI COPM INDIA	MAHARASHTRA	AMBACI	444601	000000000002887	Amount for unclaimed and ur	625.00	26-OCT-2022
KAMLESHWAR	SINGH	SHAH	SINGH	C/6 KRISHNAPALAY,S MANIKARNI INDIA	MAHARASHTRA	MUMBAI	400022	000000000002898	Amount for unclaimed and ur	2500.00	26-OCT-2022
KISHORE	A	SHAH	AMRUTAL	17 KATRA ROAD,ALLAHABAD,J. P., INDIA	UTTAR PRADESH	ALLAHABAD	211000	000000000002904	Amount for unclaimed and ur	625.00	26-OCT-2022
MOTI	D	NAGANJANEYULU	SRIRAMULLU	C/O D D SAPANI,C 6 KRISHNAPALAY B INDIA	MAHARASHTRA	MUMBAI	400022	000000000002906	Amount for unclaimed and ur	3125.00	26-OCT-2022
QIM	PRAKASH	SADARANGANU	DHARAMIDAS	D NO 12-3-30/6 PRAKASH NAGAR,NR INDIA	ANDHRA PRADESH	KANLAKUNTA	522601	000000000002909	Amount for unclaimed and ur	625.00	26-OCT-2022
PRABHAVATI	JOSHI	AGARWAL	RAJARAM	1 RUBY PLOT 81,29TH ROAD,BANDR, INDIA	MAHARASHTRA	MUMBAI	400050	000000000002912	Amount for unclaimed and ur	625.00	26-OCT-2022
RAJEEV	KUMAR	GOYAL	GOYAL	124 NIRMAL KUNJ,SALVEKAR COLY INDIA	MAHARASHTRA	LOHIVALA	410041	000000000002917	Amount for unclaimed and ur	625.00	26-OCT-2022
SANDEEP	KUMAR	VARMA	KUMAR	30 BAPAT BUILDING,GOKHALE ROAD INDIA	MAHARASHTRA	BOMBAY	400028	000000000002919	Amount for unclaimed and ur	625.00	26-OCT-2022
SAVITABAI	B	HALGE	MAHARUDRA	C/63 VIVEK VIHAR,SHADARA,DELHI, INDIA		DELHI	110095	000000000002923	Amount for unclaimed and ur	625.00	26-OCT-2022
SHALINI	SOMA	SHARMA	RIKHIRAM	K/4 KIRTI NAGAR,NEW DELHI,D, INDIA	DELHI	DELHI	110015	000000000002933	Amount for unclaimed and ur	2500.00	26-OCT-2022
NEERU	KHANNA	DESAI	SHARMA	C/O NARESH STN RD,PANLI,UMHAA INDIA	MAHARASHTRA	BEED MAH	431515	000000000002939	Amount for unclaimed and ur	625.00	26-OCT-2022
G	N	KAPOOR	R	81 MAYUR 19 BANDRA RECLAMATIO INDIA	MAHARASHTRA	BOMBAY	400057	000000000002939	Amount for unclaimed and ur	1875.00	26-OCT-2022
KAMALAKAR	BAHARANG	MATHRADAS	SHARMA	15 HIMALAYA HOUSE,PETSTOM SAG, INDIA	MAHARASHTRA	MUMBAI	400089	000000000002943	Amount for unclaimed and ur	625.00	26-OCT-2022
KISHINDAS	HINDUJA	MATHRADAS	SHARMA	C/O VARUN MOTORS P LTD,82 PARK INDIA	WEST BENGAL	CALCUTTA	700017	000000000002944	Amount for unclaimed and ur	6250.00	26-OCT-2022
MAYANK	PAREKH	HASMUKHRAI	SHARMA	C/O APOORV BUSINESS CENTRE,B/8 INDIA	UTTAR PRADESH	ALLAHABAD	211002	000000000002950	Amount for unclaimed and ur	625.00	26-OCT-2022
SHALINI	DESAI	BALAJI	DESAI	KG/1/463 VIHAS PURI,NEW DELHI,D, INDIA	DELHI	DELHI	110018	000000000002951	Amount for unclaimed and ur	625.00	26-OCT-2022
SUNITA	TANAJI	LUHAR	DESAI	25 ANUPAM SOCIETY,TEJAL SCHEM INDIA	MAHARASHTRA	BAHARANG	400057	000000000002954	Amount for unclaimed and ur	625.00	26-OCT-2022
KAMLESHWAR	SINGH	CHAND	RAMCHANDRA	C/14 JOSHI APARTMENTS,LALLU,BH INDIA	MAHARASHTRA	MUMBAI	400058	000000000002956	Amount for unclaimed and ur	1250.00	26-OCT-2022
MAHESH	CHAND	RAMCHANDRA	SHARMA	125/3 SAMRAT ASHOK,WALKESHVI INDIA	MAHARASHTRA	MUMBAI	400006	000000000002959	Amount for unclaimed and ur	625.00	26-OCT-2022
MONIKA	SABOO	PRADEEP	SHARMA	81 MAYUR 19 BANDRA RECLAMATIO INDIA	MAHARASHTRA	MUMBAI	400050	000000000002972	Amount for unclaimed and ur	1250.00	26-OCT-2022
NISHIKANT	P	GAWAI	P	7/7 STAR QUARTERS,ENGINEERING INDIA	MAHARASHTRA	WATHAR (BETHARE)	415110	000000000002975	Amount for unclaimed and ur	625.00	26-OCT-2022
ANKIT	CHHABRA	SARAF	GARF	17 KATRA ROAD,ALLAHABAD,J. P., INDIA	UTTAR PRADESH	ALLAHABAD	211000	000000000002982	Amount for unclaimed and ur	625.00	26-OCT-2022
ARCHANA	SARAF	PRAKASH	SARAF	C/O RADHEY SHYAM SHARMA,413 L INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	000000000002983	Amount for unclaimed and ur	625.00	26-OCT-2022
A	S	GANGADHARAN	S	605 JEEVAN VIHAR B,MANAV MAND INDIA	MAHARASHTRA	MUMBAI	400006	000000000002984	Amount for unclaimed and ur	625.00	26-OCT-2022
MAHABIR	PRASAD	JAIN	P	73/19 BPCL STAFF QTRS,GOKULDHA INDIA	MAHARASHTRA	MUMBAI	400063	000000000002994	Amount for unclaimed and ur	625.00	26-OCT-2022
MANISH	ZAVERI	PRAVINCHANDRA	B	C/O GURUNANK FINANCIER,8,HAH INDIA	UTTAR PRADESH	SAHARANPUR	247001	000000000003000	Amount for unclaimed and ur	625.00	26-OCT-2022
PRASAD	EKANATH	HANUMANTE	PRANATH	GINVI APARTMENT,GER FLD 20,RANI INDIA	MAHARASHTRA	MUMBAI	400057	000000000003001	Amount for unclaimed and ur	625.00	26-OCT-2022
RAJESH	KHANDDELWAL	KHANDDELWAL	PANDURANG	59 A VAISHALI APTS,KALKAI EXTENE INDIA	MAHARASHTRA	DELHI	110019	000000000003007	Amount for unclaimed and ur	1250.00	26-OCT-2022
RISHI	STOCK	ANDSHARESLTD	NA	C/O RAMNIVAS BUILDING,PACHERI INDIA	MAHARASHTRA	NAGPUR	440015	000000000003010	Amount for unclaimed and ur	625.00	26-OCT-2022
HR	N	VENKATRAMAN	M	17,19 MALBARI BUILDING,V CHAN INDIA	MAHARASHTRA	MUMBAI	400003	000000000003011	Amount for unclaimed and ur	1250.00	26-OCT-2022
M	N	VENKATRAMAN	N	E P HANUMANT,LAZ GETTAMUL SI INDIA	MAHARASHTRA	THANE	400063	000000000003014	Amount for unclaimed and ur	3125.00	26-OCT-2022
R	KUMAR	CHHABRA	H	M/5 HINDUSTAN CYCLE AGENCY,P INDIA	WEST BENGAL	MIDNAPUR	721424	000000000003016	Amount for unclaimed and ur	625.00	26-OCT-2022
ANANDH	KISHORE	M	D	815 ARUNACHAL BUILDING,19 BARA INDIA	DELHI	DELHI	110001	000000000003026	Amount for unclaimed and ur	3125.00	26-OCT-2022
BAVDA	ELECTRONICS	PVTLTD	NA	265 ARAVALI APARTMENTS,ALKANA INDIA	DELHI	DELHI	110019	000000000003030	Amount for unclaimed and ur	3125.00	26-OCT-2022
JEFFREY	ADRIAN	DSILVA	K	19 SHANTI NIVAS,SUBASHNAGAR,R, INDIA	DELHI	HULI	580024	000000000003037	Amount for unclaimed and ur	1250.00	26-OCT-2022
JOHNSON	JOHN	A	J	89 GREETER KAILASH IN DELHI,, INDIA	DELHI	DELHI	110048	000000000003038	Amount for unclaimed and ur	1250.00	26-OCT-2022
MONALISA	DAS	G	C	MILAN PALLY,KALKAJI, B., INDIA	WEST BENGAL	KOLKATA	700079	000000000003054	Amount for unclaimed and ur	625.00	26-OCT-2022
VISAY	GARG	K	I	12/29 EAST PATEL NAGAR,SHIVA AP, INDIA	DELHI	DELHI	110008	000000000003056	Amount for unclaimed and ur	625.00	26-OCT-2022
USHA	KOHLI	SHAH	DHANUJ	C/O ST THOMAS BOYS SCHOOL,4 D, INDIA	WEST BENGAL	KOLKATA	700023	000000000003059	Amount for unclaimed and ur	625.00	26-OCT-2022
JITENDRA	SHAH	DHANUJ	RAM	1644/A SECTOR 29,FARIDABAD,HAR INDIA	FARIDABAD	FARIDABAD	121000	000000000003060	Amount for unclaimed and ur	1250.00	26-OCT-2022
JITENDRA	D	SHAH	DHANUJ	DAS MALIKAPUR,PO RAIPUR DIST 24 PAR INDIA	WEST BENGAL	PANDARGANAS SOUTH	743358	000000000003061	Amount for unclaimed and ur	625.00	26-OCT-2022
MAHESH	CHAND	GARG	G	1360/11 MODEL TOWN,DHAND ROF INDIA	HARYANA	KURU SHETRA</					

ANSHUL	K	MAHESHWARI	K	MAHESHWARI	SHRI RAM SADAN,MAHESHWARI M/ INDIA	HARYANA	GURGAON	122001	0000000000003114	Amount for unclaimed and	2500.00	26-OCT-2022
NANDLAL	R	SHARMA	S	RAMACHANDRAN	A-6/01 SARITA VIHAR,N DELHI, INDIA	DELHI	DELHI	110076	0000000000003117	Amount for unclaimed and	3125.00	26-OCT-2022
SEVERINE	K	SHANKAR	S	PINTO	3 MANDAR NR LC BLDG,BAGH CHIN, INDIA	MAHARASHTRA	MUMBAI	400020	0000000000003119	Amount for unclaimed and	1250.00	26-OCT-2022
TARUN	K	BHARGAVA	ANAND	BHARGAVA	D3 DWARESH PARK,FLAT NO 4 5AH INDIA	MAHARASHTRA	MUMBAI	400092	0000000000003121	Amount for unclaimed and	1875.00	26-OCT-2022
KAMAL	KUMAR	BHARGAVA	RAM	BHARGAVA	789 SECTOR 17,GURGAON,HARYANA INDIA	HARYANA	GURGAON	122001	0000000000003122	Amount for unclaimed and	1875.00	26-OCT-2022
NEERU	F	GARG	KUMAR	RAM	ACCOUNT SECTION AIR FORCE STN,INDIA	MAHARASHTRA	THANE	400606	0000000000003135	Amount for unclaimed and	625.00	26-OCT-2022
SACHIN	V	LATHA	PADMA	LATHA	M/5 GARG INTERNATIONAL,H B-8 P INDIA	PUNJAB	LUDHIANA	141010	0000000000003137	Amount for unclaimed and	625.00	26-OCT-2022
VINAY	SACHIN	KALE	PADMA	KALE	C/O JAYASHREE SLODTER PARTY,2 3 INDIA	ANDHRA PRADESH	HYDERABAD	500013	0000000000003138	Amount for unclaimed and	625.00	26-OCT-2022
TIWARI	K	JAIN	SUBHASH	CHANDER	C/O PROF B G KALE,SAHAKAR NAGA, INDIA	WEST BENGAL	BURDWAN	713244	0000000000003144	Amount for unclaimed and	1250.00	26-OCT-2022
VANDER	K	JAIN	SUBHASH	CHANDER	SUBHASH CHANDER,JAIN,B W/65 5, INDIA	PUNJAB	LUDHIANA	141000	0000000000003146	Amount for unclaimed and	1250.00	26-OCT-2022
KISHIN	V	TIWARI	KRISHAN	PAUL	2222 SON AF STOMT,C/O 56 APO,, INDIA	DELHI	DELHI	110001	0000000000003159	Amount for unclaimed and	625.00	26-OCT-2022
RAJENDRA	S	TIWARI	KRISHAN	PAUL	HOUSE A&B NEAR PULLI TANDA,DIS INDIA	PUNJAB	HOSHIARPUR	144204	0000000000003160	Amount for unclaimed and	625.00	26-OCT-2022
S	B	KUMAR	SHAH	BANSI	4/A17 NAVIYAN SOC,LAMINGTON N INDIA	MAHARASHTRA	MUMBAI	400008	0000000000003165	Amount for unclaimed and	1250.00	26-OCT-2022
KAMALBIR	LALAN	PRADAMAN	MANN	AVTAR	S UNVESTRY ROAD,ALLAHABAD, INDIA	UTTAR PRADESH	ALLAHABAD	211002	0000000000003167	Amount for unclaimed and	625.00	26-OCT-2022
VIRANG	KUMAR	SINGH	SINGH	PRADAMAN	SECTOR 9A,GURGAON,HARYANA, INDIA	HARYANA	GURGAON	122001	0000000000003168	Amount for unclaimed and	625.00	26-OCT-2022
PADMA	KUMAR	SINGH	SINGH	PRADAMAN	469/3 SHASTRI NAGAR,MEERUT,U, F INDIA	UTTAR PRADESH	MEERUT	250004	0000000000003177	Amount for unclaimed and	625.00	26-OCT-2022
MAHESH	M	MANN	AVTAR	SINGH	FLAT NO-8 BLOCK-B,NIBBANA PALI F INDIA	MAHARASHTRA	MUMBAI	400050	0000000000003181	Amount for unclaimed and	1250.00	26-OCT-2022
RAJENDRA	SUNITA	KUMAR	JHA	PHOOL	B/4/05 ANNADOLK,C G H 5 MAYUR V INDIA	DELHI	DELHI	110091	0000000000003182	Amount for unclaimed and	625.00	26-OCT-2022
ASHOK	KUMAR	SINGH	SHAH	VINDO	C/O COL SINGH PRAMAL KUMAR,G, INDIA	MAHARASHTRA	PUNE	411048	0000000000003184	Amount for unclaimed and	625.00	26-OCT-2022
MULLURCAMI	VAIDYANATHAN	SUBRAMANIAN	M	S	5/11 OLD RAINDER NAGAR,N DELHI INDIA	DELHI	DELHI	110060	0000000000003192	Amount for unclaimed and	625.00	26-OCT-2022
ASHISH	DHIRAJALAL	PARNAMEI	M	S	5/74 CHHAYA GARODIA NAGAR,GH INDIA	MAHARASHTRA	MUMBAI	400077	0000000000003199	Amount for unclaimed and	625.00	26-OCT-2022
BHALCHANDR	BHASKAR	KELKAR	NA	V	HIRANI HIRANI MANUBHAI KUMAR	GUJARAT	NAVASARI	396445	0000000000003206	Amount for unclaimed and	1875.00	26-OCT-2022
SAMIR	D	SURESH	A	L	4A BAWALI MONDAL ROAD,KOLKAT. INDIA	WEST BENGAL	KOLKATA	700026	0000000000003209	Amount for unclaimed and	3125.00	26-OCT-2022
MUKESH	MULCHAND	POLADIA	MULCHAND	KANJANI	256/1 PRT D 6,SECTOR 6,ROHINI,DEI INDIA	DELHI	DELHI	110085	0000000000003210	Amount for unclaimed and	2500.00	26-OCT-2022
PADMABEN	KELAWALA	KANTILAL	B	KANTILAL	SHANTI NIVAS 8 DALAL PARK,SOC,LU INDIA	GUJARAT	MAHINAGAR, AHMEDDAB	380008	0000000000003216	Amount for unclaimed and	625.00	26-OCT-2022
KOTAK	N	REDDY	CHINTA	REDDY	13 SMRUTI PHIROZ SHAH ST,SANTA INDIA	MAHARASHTRA	MUMBAI	400054	0000000000003217	Amount for unclaimed and	625.00	26-OCT-2022
CH	R	KULKARNI	MAHESH	KULKARNI	ASHA GEET APARTMENTS,FLAT NO 1 INDIA	MAHARASHTRA	THANE	400602	0000000000003228	Amount for unclaimed and	1250.00	26-OCT-2022
NAVEEN	SHEETAL	SHARAD	PATEL	PATEL	THE ICIO LTD,MEGHADHANUSH,RACI INDIA	GUJARAT	VADODARA	390015	0000000000003230	Amount for unclaimed and	3125.00	26-OCT-2022
KRISHNATHAN	S	FAREESH	K	RAJ	D/4/47 D A FLATS,MUMKHA,NEW INDIA	DELHI	DELHI	110067	0000000000003233	Amount for unclaimed and	625.00	26-OCT-2022
RAJ	KUMAR	MALIK	R	S	M/5 M K POLADIA,2ND FLR BHARAT INDIA	MAHARASHTRA	MUMBAI	400001	0000000000003244	Amount for unclaimed and	625.00	26-OCT-2022
SUNIL	KUMAR	MURAN	CHAND	KUMAR	26 RAILAXMI SOCIETY,B/H R T O,W,J INDIA	GUJARAT	VADODARA	390006	0000000000003245	Amount for unclaimed and	625.00	26-OCT-2022
PARMEENDR	KHURANA	KHURANA	RAM	RAM	BAKHTAWAR 1ST FLR,NARIMAN POI INDIA	MAHARASHTRA	MUMBAI	400021	0000000000003246	Amount for unclaimed and	625.00	26-OCT-2022
PRAVEEN	KUMAR	MUNSHI	RAM	PUJARA	R	ANDHRA PRADESH	RAJAHMUNDRY	531011	0000000000003257	Amount for unclaimed and	25.00	26-OCT-2022
RAMSHEKHAR	PUJARA	SHAHISKANT	PUJARA	RAM	12/104 PABISHAM APARTMENTS,CI INDIA	GUJARAT	MAHINAGAR, AHMEDDAB	380015	0000000000003261	Amount for unclaimed and	375.00	26-OCT-2022
GAURAV	KUMAR	SITA	RAM	KUMAR	54 BAZAR STREET,SANKARAPURAM,J INDIA	TAMIL NADU	SANKARAPURAM	606401	0000000000003263	Amount for unclaimed and	375.00	26-OCT-2022
RAJESH	SHARMA	SHARMA	SHARMA	SHARMA	C/O P.C.S IND LTD,18 GANGA PARK I INDIA	GUJARAT	VADODARA	390007	0000000000003269	Amount for unclaimed and	625.00	26-OCT-2022
SHALIA	BHATT	PRAKASH	R	K	2/B GOVERDHAN SOCIETY,BHAIKAR, INDIA	GUJARAT	VALLABHVIDYANAGA	388120	0000000000003279	Amount for unclaimed and	625.00	26-OCT-2022
OM	REJITH	NARAYAN	K	S	307-8 NEW RAJ CO-OP HSG SOC LTD INDIA	MAHARASHTRA	MUMBAI	400068	0000000000003298	Amount for unclaimed and	1250.00	26-OCT-2022
CHANDRESH	KR	JAIN	KR	GORWARA	NUTAN TYPE TRAINING CLASSIC,MI INDIA	GUJARAT	JUNAGADH	362001	0000000000003310	Amount for unclaimed and	625.00	26-OCT-2022
RAKESH	NIRUPMA	SAHOO	N	R	928/7 EXTN.URBAN ESTATE, GURGAC, INDIA	HARYANA	GURGAON	122001	0000000000003308	Amount for unclaimed and	625.00	26-OCT-2022
NIRUPMA	KIRAN	SAHOO	N	D	278-A RISHI NAGAR,LUDHIANA,PUNI INDIA	PUNJAB	LUDHIANA	141000	0000000000003309	Amount for unclaimed and	1875.00	26-OCT-2022
RBHARTH	D	V	SHESHADRI	D	W/O HARPREET SINGH KHURANA,14 INDIA	DELHI	DELHI	110031	0000000000003318	Amount for unclaimed and	625.00	26-OCT-2022
SILVERCHEM	INDUSTRIES	MUMBAI/PTD	NA	SINGH	B-102(WHS),TIMBER MARKET,KHRI INDIA	DELHI	DELHI	110015	0000000000003319	Amount for unclaimed and	625.00	26-OCT-2022
GURVINDER	SINGH	KHURANA	TRILOK	SINGH	10/5,SILVER ARCH,NAMAGAR,BORI INDIA	MAHARASHTRA	MUMBAI	400092	0000000000003324	Amount for unclaimed and	625.00	26-OCT-2022
VINDO	KUMAR	SINGH	SOHAN	SINGH	WARD NO 14,KALI ASTHAN,BAGHAH INDIA	BIHAR	TALLAHA	845101	0000000000003325	Amount for unclaimed and	625.00	26-OCT-2022
RANVIR	KUMAR	MIDHA	KUMAR	SINGH	2-A PUDRIK VIHAR,NEW DELHI,, INDIA	DELHI	DELHI	110001	0000000000003329	Amount for unclaimed and	1250.00	26-OCT-2022
SUDHIR	KUMAR	MIDHA	KUMAR	SINGH	7/2 DEODAR STREET,KOLKATA,W, B. INDIA	WEST BENGAL	CALCUTTA	700019	0000000000003332	Amount for unclaimed and	1250.00	26-OCT-2022
SUDHIR	KUMAR	KATARIA	R	K	5. PATEL SOC,GOMTIPUR,AHMEDDAB INDIA	GUJARAT	AHMEDDAB	380021	0000000000003336	Amount for unclaimed and	625.00	26-OCT-2022
SHARWAN	F	MEHTA	R	K	69-B KITCHLU NAGAR,LUDHIANA, F INDIA	PUNJAB	LUDHIANA	141000	0000000000003345	Amount for unclaimed and	8125.00	26-OCT-2022
NIZAMUDDIN	ABDULAZIZ	ABDULAZIZ	ABDULAZIZ	ABDULAZIZ	A-14/4, P & T COLONY,VAKOLA,SAN INDIA	MAHARASHTRA	MUMBAI	400029	0000000000003347	Amount for unclaimed and	1250.00	26-OCT-2022
AMARJIT	ABDUL	BAINS	KAUR	ABDUL	Y-25, FIFTH AVENUE,ANNA NAGAR,C INDIA	TAMIL NADU	CHENNAI	600040	0000000000003352	Amount for unclaimed and	1875.00	26-OCT-2022
C	ABDUL	KAREEM	NA	S	7/E, 1730,NIT FARIDABAD,FARIDABAD INDIA	HARYANA	FARIDABAD	121007	0000000000003358	Amount for unclaimed and	3125.00	26-OCT-2022
ANUSIRAHIMAN	SIDIK	MOHAMMED	R	S	55 A ROAD,BHUPALPURA,JAIPUR,J INDIA	RAJASTHAN	UDAIPUR (RAJASTHAN)	313001	0000000000003360	Amount for unclaimed and	625.00	26-OCT-2022
THOMAS	VENGAL	THOMAS	THOMAS	THOMAS	81-4 ONGC COLONY,FANVEL,RAH INDIA	MAHARASHTRA	MUMBAI	410221	0000000000003366	Amount for unclaimed and	625.00	26-OCT-2022
MARINA	RAJ	THOMAS	THOMAS	THOMAS	M/5 CHAITRA LEO BURNETT,9/11 N INDIA	MAHARASHTRA	MUMBAI	400036	0000000000003367	Amount for unclaimed and	625.00	26-OCT-2022
DURAI	RAJ	GNANAPRAKASAN	NA	NA	NO 02 ARYA NAGAR,ITI MAIN IVTH INDIA	KARNATAKA	BANGALORE	560078	0000000000003368	Amount for unclaimed and	625.00	26-OCT-2022
MOHD	HUSSAIN	NA	NA	NA	4/B, KIRTI TOWER,TILAK ROAD,BARC INDIA	GUJARAT	VADODARA	390001	0000000000003370	Amount for unclaimed and	3125.00	26-OCT-2022
M	SUKUMARAN	KUTTY	NA	NA	497/B VEER BHARAT SOCIETY,BHAV INDIA	MAHARASHTRA	PUNE	411042	0000000000003375	Amount for unclaimed and	1250.00	26-OCT-2022
SANTOSH	KUMARI	DNYANEDI	NA	NA	E-804 SARJAN TOWERS,GURUKUL, R INDIA	GUJARAT	MAHINAGAR, AHMEDDAB	380052	0000000000003377	Amount for unclaimed and	625.00	26-OCT-2022
LILA	RAJ	RAO	NA	NA	D-2/2208 D D A FLATS,VASANT KUNI INDIA	DELHI	DELHI	110070	0000000000003383	Amount for unclaimed and	625.00	26-OCT-2022
YOUSUF	ALI	CHANDRA	BAHADUR	ALI	C/O ECL MAGTRONICS LTD,A-47 5I INDIA	UTTAR PRADESH	GHAZIABAD	201301	0000000000003399	Amount for unclaimed and	3125.00	26-OCT-2022
JYOTSNABEN	GHANSHYAMBHAI	PATEL	G	PATEL	HOUSE NO 381 SECTOR 7,UBAN ES INDIA	HARYANA	GURGAON	122001	0000000000003401	Amount for unclaimed and	1250.00	26-OCT-2022
ATEEQ	AHMED	PATEL	NA	NA	C/O VIKAS ENGINEERING CORPORAT INDIA	TAMIL NADU	CHENNAI	600011	0000000000003402	Amount for unclaimed and	625.00	26-OCT-2022
CHANDLAL	SHAMJI	DOSHI	NA	NA	DHAWLA MOHALI,VISHWAKAR,RA INDIA	GUJARAT	AHMEDDAB	382305	0000000000003409	Amount for unclaimed and	625.00	26-OCT-2022
ALTF	AHMED	KHAN	NA	NA	347 RAJ NAGAR,NANGAL TOWNSHIP INDIA	PUNJAB	ROPAR	140000	0000000000003440	Amount for unclaimed and	625.00	26-OCT-2022
RAMA	PRASAD	KHAN	NA	NA	PO BOX 2298,ABU DHABI UAE,, INDIA	UNITED ARAB EMIRAT	NA	NA	0000000000003455	Amount for unclaimed and	1250.00	26-OCT-2022
FASAHAT	ALI	KHAN	NA	NA	C/O ALHARAMIN EXHIBITION,POST I INDIA	UNITED ARAB EMIRAT	NA	NA	0000000000003456	Amount for unclaimed and	1875.00	26-OCT-2022
FAUZI	ARSHAD	MASOOD	NA	NA	P O BOX 5590,DJOHA QATAR,, QATAR	NA	NA	NA	0000000000003458	Amount for unclaimed and	1875.00	26-OCT-2022
INDIRABI	PHATAK	PHATAK	NA	NA	5807A GENERAL HOSPITAL,SABYA I SAUDI ARABIA	NA	NA	NA	0000000000003459	Amount for unclaimed and	6250.00	26-OCT-2022
NADUTHODI	MUSTHAFA	NA	NA	NA	DEPT OF MICROBIOLOGY,SABYA GE SAUDI ARABIA	NA	NA	NA	0000000000003460	Amount for unclaimed and	6250.00	26-OCT-2022
ABDUL	RASHID	DIWANJI	NA	NA	PO BOX 86715,RIYAD,, SAUDI ARABIA	NA	NA	NA	0000000000003461	Amount for unclaimed and	1250.00	26-OCT-2022
SURESH	VASANT	WAD	VASANT	WAD	P O BOX NO 6719,AL BADER SHERAT SAUDI ARABIA	NA	NA	NA	0000000000003462	Amount for unclaimed and	1875.00	26-OCT-2022
ARVIND	ASHOK	PARADKAR	ASHOK	PARADKAR	ALU/PCD PO BOX 2080,DAMMAM SA SAUDI ARABIA	NA	NA	NA	0000000000003465	Amount for unclaimed and	2500.00	26-OCT-2022
CHANDA	KUMAR	AGARWAL	AGARWAL	AGARWAL	C/O ENT DEPT,BLACKBURN ROYAL H UNITED KINGDOM	NA	NA	NA	0000000000003468	Amount for unclaimed and	3125.00	26-OCT-2022
SUJIT	KUMAR	PAL	KUMAR	PAL	FLAT NO 6 ZAMBRE PARK,MUKUNO INDIA	MAHARASHTRA	PUNE	411037	0000000000003471	Amount for unclaimed and	625.00	26-OCT-2022
AJAY	KUMAR	PURKAYASTHA	CHANDRA	PURKAYASTHA	NO 1 GRANDIN TERRACE,CINCINATI, UNITED STATES OF AN NA	NA	NA	NA	0000000000003471	Amount for unclaimed and	625.00	26-OCT-2022
JYOTSHI	CHANDRA	PURKAYASTHA	CHANDRA	PURKAYASTHA	C/O SA/5 EST_PO BOX 22474,RIYAD SAUDI ARABIA	NA	NA	NA	0000000000003472	Amount for unclaimed and	1250.00	26-OCT-2022
STED	SHAMSUL	SHAMSUL	SHAMSUL	SHAMSUL	123 FOUNDERS POINTS,BLOCHING, UNITED STATES OF AN NA	NA	NA	NA	0000000000003473	Amount for unclaimed and	625.00	26-OCT-2022
NIRMISHA	RAJESH	KANTHARIA	RAJESHBHAI	KANTHARIA	SURGEON QALWIYH PO BOX 4 QALWI SAUDI ARABIA	NA	NA	NA	0000000000003477	Amount for unclaimed and	3125.00	26-OCT-2022
MOIZ	JAFARUSAIN	BAHRAINWALA	BAHRAINWALA	BAHRAINWALA	798 MOUNTBATTEN ROAD,SINGAPO SINGAPORE	NA	NA	NA	0000000000003478	Amount for unclaimed and	1875.00	26-OCT-2022
PRITHVESH	DILIP	ASHAR	DILIP	ASHAR	SAUDI SPECIALIST CONSTRUCTION L SAUDI ARABIA	NA	NA	NA	0000000000003479	Amount for unclaimed and	6250.00	26-OCT-2022
PANCHAL	TARABEN	BAHRATBHAI	TARABEN	BAHRATBHAI	P O BOX 17962,MEMPHINS TN 3818 UNITED STATES OF AN NA	NA	NA	NA	0000000000003480	Amount for unclaimed and	3125.00	26-OCT-2022
K	BINOD	KUMAR	JAOODIA	KUMAR	ANGLIA COACHING INSTITUTE,BEHI INDIA	UTTAR PRADESH	BUNOR U P	246701	0000000000003483	Amount for unclaimed and	1250.00	26-OCT-2022
ARVINDKUMAR	D	PATEL	D	PATEL	FACULTY OF LAW PNB 103,1 A U Z NIGERIA	NA	NA	NA	0000000000003486	Amount for unclaimed and	3750.00	26-OCT-2022
JRG	SECURITIES	LTD	NA	NA	3A AULDUMBER OM SIDDHARAJ SOC INDIA	MAHARASHTRA	MUMBAI	400066	0000000000003488	Amount for unclaimed and	3750.00	26-OCT-2022
MO	IDRISH	RAJAKHAN	IDRISH									

RAVINDRA	SIDHU	JANRAO	SIDHU	JANRAO	DANDEKAR BRIDGE SR NO.130 DESA INDIA	MAHARASHTRA	PUNE	411030	1201060002662487	Amount for unclaimed and	1500.00	26-OCT-2022
RAHADADEVI	HEMANTKUMAR	TRIVEDI	HEMANTKUMAR	TRIVEDI	DHADIWALA WADA,DIGAMBER MAJ INDIA	MAHARASHTRA	NAGPUR	440002	1201060100078307	Amount for unclaimed and	150.00	26-OCT-2022
MADAN	CHADHA		CHADHA		554-INDIRA NAGAR C/DHW,0,0, INDIA	UTTAR PRADESH	DEHRADUN	248006	1201060400141425	Amount for unclaimed and	250.00	26-OCT-2022
CHATUR	SINGH	TOMAR	SINGH	TOMAR	T-3/11,GBO COMPLEX,17, E.C. ROAD INDIA	UTTAR PRADESH	VARANASI	240001	1201060400184855	Amount for unclaimed and	125.00	26-OCT-2022
KALPANA	GOVAL		GOVAL		7, SHYAM VIHAR,PHASE-2 , KANKHAI INDIA	UTTAR PRADESH	SAHARANPUR	249408	1201060400095332	Amount for unclaimed and	250.00	26-OCT-2022
MEENA	MANGAL		MANGAL		A-433,WIDHYUT NAGAR,0, INDIA	GUJARAT	VADODARA		1201060500144871	Amount for unclaimed and	250.00	26-OCT-2022
KHOJEMA	ASKARALI	PAINTERSHAFIK	ASKARALI	SHAFIK	KATOPOR DARAWAJA_NEAR POLICE C INDIA	GUJARAT	BHARUCH	392001	1201080000006517	Amount for unclaimed and	1950.00	26-OCT-2022
Surya	KANTARALI	Maliadi	Kantam	Maliadi	OPP. BLOCK DEVELOPMENT OFFICE, INDIA	West Bengal	Birbhum		1201080000007984	Amount for unclaimed and	625.00	26-OCT-2022
PREMLAL	MANJUNAL	SABU	MANJUNAL	SABU	DHANUKA COMPOUND,AT SHI SHI INDIA	MAHARASHTRA	BULDHANA	444203	1201090000489239	Amount for unclaimed and	250.00	26-OCT-2022
HANUMANTHARAJ	ALURU		ALURU		1-6-85 ROAD NO-22,CHATANYAPUR INDIA	Karnataka	Tumkur		120109000012047	Amount for unclaimed and	750.00	26-OCT-2022
RAHUL	SHARMA		SHARMA		H NO. 280,NARENDEERA NAGAR,SON INDIA	HARYANA	SONEPAT	131001	1201090001314807	Amount for unclaimed and	750.00	26-OCT-2022
NTIN	ULHAS	KALE	ULHAS	KALE	VANRAJ VIHAR CD HOUSING SOCKA INDIA	MAHARASHTRA	THANE	421503	1201090001941748	Amount for unclaimed and	250.00	26-OCT-2022
PARVENI	KUMARI	PURI	KUMARI	PURI	OPP. BLOCK DEVELOPMENT OFFICE, INDIA	PUNJAB	FERROZPUR	152002	1201090002211454	Amount for unclaimed and	500.00	26-OCT-2022
MAHESHKUMAR	D	MODI	D	MODI	1 ST MANDVA,ODDOWAD,MEHANI INDIA	GUJARAT	MESHRANA	384001	1201090003079194	Amount for unclaimed and	250.00	26-OCT-2022
MAHESHKUMAR	RAMBHAI	PRAJAPATI	RAMBHAI	PRAJAPATI	PLOT NO 592/L,SECTOR NO. 26,KISA INDIA	GUJARAT	GANDHINAGAR	382028	1201090003034788	Amount for unclaimed and	100.00	26-OCT-2022
JAGESH	MAHENDRAKUMI	PARIKH	MAHENDRAKUMAR	PARIKH	SECOND FLOOR,UNIQUE COMPLEX INDIA	GUJARAT	PANCHMAHAL	389001	1201090003443395	Amount for unclaimed and	625.00	26-OCT-2022
SANJEEV	KUMAR	KUMAR	KUMAR	KUMAR	267-OLD SUBJI MANDI,,PUL, JATWAR INDIA	UTTAR PRADESH	SAHARANPUR	249407	1201090003706471	Amount for unclaimed and	250.00	26-OCT-2022
NEETA	PAVANKUMAR	GOENKA	PAVANKUMAR	GOENKA	402/293,SILICON CITY RAJU,VILLAGE INDIA	MADHYA PRADESH	INDORE	452012	1201090003986746	Amount for unclaimed and	25.00	26-OCT-2022
SANITA	RANI		RANI		65 S BESTI HAZOR,SINGH,PAZARA, INDIA	PUNJAB	FERROZPUR	152123	1201090005195668	Amount for unclaimed and	2500.00	26-OCT-2022
NUKESH	KUMAR		KUMAR		HOUSE NO 2733 ISLAMIYA SCHOOL,, INDIA	PUNJAB	FERROZPUR	152123	1201090005816659	Amount for unclaimed and	125.00	26-OCT-2022
PREM	NATH	ROY	NATH	ROY	SHANTI NIWAS,KRISHITION COLONY, INDIA	BIHAR	PATNA	800001	1201092400017966	Amount for unclaimed and	250.00	26-OCT-2022
DEWENDRA	PRASAD		PRASAD		VILL-RAJIV NAGAR,WARD NO-14, PO INDIA	BIHAR	GOPAL GANJ	841428	1201092400067999	Amount for unclaimed and	375.00	26-OCT-2022
MALHA	KUMARI		KUMARI		RILY QTR NO. 0/93/3,SPORTER KHOLI INDIA	BIHAR	SINGHBHUM	833102	1201092500292004	Amount for unclaimed and	80.00	26-OCT-2022
PRABHU	DAYAL	KUMAR	DAYAL	KUMAR	WARD NO 7 KUMHAR TOLJ,ASANI INDIA	MAHARASHTRA	BULDHANA	444201	1201092600037548	Amount for unclaimed and	500.00	26-OCT-2022
RAMDAS	BABURAO	PALLAEWAR	BABURAO	PALLAEWAR	RENUKA APARTMENT,,CIVIL LINE,S, INDIA	MAHARASHTRA	CHANDRAPUR	424201	1201130000232412	Amount for unclaimed and	1250.00	26-OCT-2022
JAGDISH	CHHAGANAL	PATEL	CHHAGANLAL	PATEL	KHADKI FALIA RAHAD,,TAL., -VAGRA, INDIA	GUJARAT	BHARUCH	392012	1201130000493096	Amount for unclaimed and	625.00	26-OCT-2022
VANGANI					203, GANGA SAGAR SOCIETY,,NEAR INDIA	GUJARAT	VADODARA	390009	1201130000516678	Amount for unclaimed and	1000.00	26-OCT-2022
DINESH	SANTOSH	DEVJI	SANTOSH	DEVJI	H NO. 280 JATA VAS,VARO NO 22,Z,B INDIA	RAJASTHAN	BARMER	344001	1201130000569911	Amount for unclaimed and	87.50	26-OCT-2022
LUNI	DEVI		DEVI		PUNATAR FALIAE, NATANBA MASI INDIA	GUJARAT	JAMNAGAR	384001	1201130000630175	Amount for unclaimed and	250.00	26-OCT-2022
MITTA	MEHTA	CHETAN	MEHTA	CHETAN	404/A, JAIN NAGAR,,PARWAT PATTY,INDIA	GUJARAT	SURAT	395010	1201210000033478	Amount for unclaimed and	2250.00	26-OCT-2022
MOHANLAL	PURANMAL	SHARMA	PURANMAL	SHARMA	A-170-B,BEHIND HAJI MARKET,KANT INDIA	RAJASTHAN	BARMER	343003	1201210100119342	Amount for unclaimed and	375.00	26-OCT-2022
RAMA	DEVI		DEVI		35- RIICO RESID,,COLONY B.L.A.,, INDIA	RAJASTHAN	BARMER	334006	1201210100208669	Amount for unclaimed and	1250.00	26-OCT-2022
REKHA	DEVI	KHANDELWAL	DEVI	KHANDELWAL	INDUSTRIAL AREA IIND PHASE,BSNL INDIA	RAJASTHAN	BARMER	344022	1201210100406074	Amount for unclaimed and	1500.00	26-OCT-2022
HIRA	LAL	SHYOL	LAL	SHYOL	31 EX SANTOMENT,KRISHNAPUR,INDIA	UTTAR PRADESH	KANPUR	208001	1201330000185902	Amount for unclaimed and	1250.00	26-OCT-2022
MISRA			MISRA		49/29 3RD FLOOR ROOM NO 325,JH INDIA	UTTAR PRADESH	KANPUR	208001	1201330000185902	Amount for unclaimed and	1250.00	26-OCT-2022
RAJ	KUMAR	GUPTA	KUMAR	GUPTA	C 8/105,SECTOR 8,ROHINI, INDIA	DELHI	DELHI	110085	1201410000027085	Amount for unclaimed and	3772.50	26-OCT-2022
ANITA	BANSAL		BANSAL		ASHOK KIRANA,1116 GRAM SUWAS INDIA	MADHYA PRADESH	MANDSAUR	458888	1201700000213387	Amount for unclaimed and	500.00	26-OCT-2022
SUNITA	KURREJA	NA	NA	KURREJA	14, BASANT PURI,,0,0, INDIA	MADHYA PRADESH	INDORE	452001	1201700000240290	Amount for unclaimed and	4750.00	26-OCT-2022
MALHA	KURREJA		KURREJA		C/O POORAN MAL JANGID,504, SAN INDIA	RAJASTHAN	TONK	310001	1201770000009832	Amount for unclaimed and	250.00	26-OCT-2022
PARITOSH	JANGID		JANGID		5D, TRIVENI APPT,,KHALIFA BAGH,0, INDIA	BIHAR	BHAGALPUR	812002	1201910100131476	Amount for unclaimed and	125.00	26-OCT-2022
PRITI	KEDIA		KEDIA		SBI COLONY,N NO 2/33 KHAI PURA INDIA	BIHAR	PATNA	800014	1201910100657125	Amount for unclaimed and	250.00	26-OCT-2022
NIKKI	SINGH	NA	SINGH	NA	HOUSE NO 14/24 D UGF,LEFT PORTH INDIA	DELHI	NEW DELHI	110017	1201910101128914	Amount for unclaimed and	62.50	26-OCT-2022
RUCHI	CHAWLA	CHAWLA	CHAWLA	CHAWLA	HOUSE NO-16,AVAS VIKAS,MANITA INDIA	UTTAR PRADESH	NAINITAL	261513	1201910101136039	Amount for unclaimed and	250.00	26-OCT-2022
CHANDER	KANT	ARORAHUJF	KANT	ARORAHUJF	HOUSE NO. 8-246,RK COLONY,0, INDIA	RAJASTHAN	BHAJWARA	311001	1201910101170213	Amount for unclaimed and	1000.00	26-OCT-2022
MODI	MODI		MODI		BLOCK -K-1,,FLAT-7,197,ANDUL,ROA INDIA	WEST BENGAL	HOWRAH	711109	1201910103002456	Amount for unclaimed and	125.00	26-OCT-2022
BISHVAMBHAR	LAL	SINGHANIA	LAL	SINGHANIA	10 95 3 BIJOYGARH,0,0, INDIA	WEST BENGAL	SOUTH 24 PARGANAS	700092	12019103000522955	Amount for unclaimed and	125.00	26-OCT-2022
SIBSANIKAR	DAS		DAS		9/A, CAPIAPPA ENCLAVE,,, INDIA	UTTAR PRADESH	MEERUT	250001	1201911200009150	Amount for unclaimed and	750.00	26-OCT-2022
NEELAM	SEHGAL		SEHGAL		PLOT NO. 22, S. NO. 117/18,,VIJANK, INDIA	MAHARASHTRA	SANGLI	416416	120200000079508	Amount for unclaimed and	500.00	26-OCT-2022
NARAYAN	BHAGWANDAS	DALYA	BHAGWANDAS	DALYA	40/5-3 KRISHNA VIHAR,RAJAHAN, INDIA	UTTAR PRADESH	DEHRADUN	248001	1202060200005684	Amount for unclaimed and	625.00	26-OCT-2022
AGARWAL			AGARWAL		957/2B,NEW ASHA PURI,P O AYAL K INDIA	PUNJAB	LUDHIANA	142027	12022900000082401	Amount for unclaimed and	1875.00	26-OCT-2022
BALVINDER	SINGH	CHEEMA	SINGH	CHEEMA	H NO 17,CHANDER LOK,PRITAM PUJ INDIA	DELHI	DELHI	110034	12022900000082473	Amount for unclaimed and	250.00	26-OCT-2022
PRATAP	NAHATA		NAHATA		AT PO SOGAON DIST SHOLAPUR SH INDIA	MAHARASHTRA	SHOLAPUR	413206	12023500000265033	Amount for unclaimed and	1250.00	26-OCT-2022
VISHWANATH	GANPAT	KANGUDE	GANPAT	KANGUDE	H.NO. 94,NEW RAJGURU NAGAR,VIP INDIA	PUNJAB	LUDHIANA	142021	1202540000408717	Amount for unclaimed and	625.00	26-OCT-2022
AJAY	SHANKAR	SINGH	SHANKAR	SINGH	B 24/55 -B, JANAK PURI,NEW DELH INDIA	DELHI	DELHI	110058	1202570000008961	Amount for unclaimed and	625.00	26-OCT-2022
BALKRISHNA	SINGH		SINGH		32, DEGVADA,TAL.: MAHUYA,DISET.: INDIA	GUJARAT	BHAVNAGAR	364290	1202670000023763	Amount for unclaimed and	625.00	26-OCT-2022
SATISH	KUMAR	JANI	KUMAR	JANI	H NO 68 VILL RAJUPURA TEH JIND RAJ INDIA	HARYANA	HISSAR	125039	1202770000295998	Amount for unclaimed and	250.00	26-OCT-2022
NITESH	NANDLAL	MALCHANDKA	NANDLAL	MALCHANDKA	303, MAHAVIR APPTS,,HARI NAGAR INDIA	GUJARAT	SURAT	394221	1202850000039219	Amount for unclaimed and	125.00	26-OCT-2022
MAHESH	KESHAVLAL	MISTRY	KESHAVLAL	MISTRY	MISTRY BRCS COMP,,MAHADEV NA INDIA	GUJARAT	VALSAD	396321	1202890001859504	Amount for unclaimed and	500.00	26-OCT-2022
AMIT	GUPTA		GUPTA		CHEK SANTAN,ANDARA,0, INDIA	MADHYA PRADESH	CHHAWALDOR	474006	1202890001244905	Amount for unclaimed and	125.00	26-OCT-2022
USHA	RANI	GOEL	RANI	GOEL	70L, SECTOR-A,POCKET-C,, VASANT K INDIA	DELHI	DELHI	110070	1202990000089559	Amount for unclaimed and	1375.00	26-OCT-2022
RAJESH	SHARMA		SHARMA		7, LAV KUSH NAGAR FIRST,,TONK PH INDIA	RAJASTHAN	JAIPUR	302015	1202990000144706	Amount for unclaimed and	125.00	26-OCT-2022
AMIT	KUMAR	GOEL	KUMAR	GOEL	H NO 35,GALI NO 7 C BLOCK PREM 1 INDIA	DELHI	DELHI	110094	1202990003692289	Amount for unclaimed and	250.00	26-OCT-2022
ANIL	KUMAR		KUMAR		70L,SECTOR A,POCKET C, VASANT K1 INDIA	DELHI	DELHI	110070	1202990004332198	Amount for unclaimed and	1125.00	26-OCT-2022
PARTHAK	PATTAHAK		PATTAHAK		PATYAK MEDICAL STORE,MANI BAG INDIA	UTTAR PRADESH	JALPAIGURI	728205	1202990004052364	Amount for unclaimed and	285.00	26-OCT-2022
MAHENDRAKUMI	ROOPJAI	CHAUHAN	ROOPJAI	CHAUHAN	BUNGLOW NO AVRUNDAVAN BUNG INDIA	GUJARAT	GANDHINAGAR	382009	120300000252364	Amount for unclaimed and	125.00	26-OCT-2022
KUMUD	DAVARE	P	DAVARE	P	W/O PRASHANT DAWRE,H NO.985/1 INDIA	MAharashtra	Mumbai City		1203040000116956	Amount for unclaimed and	112.50	26-OCT-2022
T	N	DEEPAK	N	DEEPAK	S/O T NARASIMHA MURTHY,G-11A, INDIA	KARNATAKA	TUMKUR	572102	1203070000071940	Amount for unclaimed and	2.50	26-OCT-2022
ABIDA	ALI		ALI		W/O,SHOUKATH ALI,D.NO-10-141,C INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1203070000066382	Amount for unclaimed and	250.00	26-OCT-2022
TARUN	CHOWDHURY		CHOWDHURY		B-125, RAJIV VIHAR,0,0, INDIA	MADHYA PRADESH	BHOPAL	462001	1203160000149425	Amount for unclaimed and	500.00	26-OCT-2022
TIBHULVAN	NARYAN	PANDEY	NARYAN	PANDEY	T.N.PANDEY PLOT NO-74,,ARADHAN INDIA	MADHYA PRADESH	BHOPAL	462003	1203160000158351	Amount for unclaimed and	500.00	26-OCT-2022
DEV	SHARAN	YADAV	SHARAN	YADAV	H NO 111,OMPURWA,HARIDWAR N INDIA	UTTAR PRADESH	KANPUR	208001	12032300000545094	Amount for unclaimed and	22.50	26-OCT-2022
JASON	ABRAHAM		ABRAHAM		PULLATTU HOUSE,,KOTTAYAM P O,D INDIA	KERALA	KOTTAYAM	686001	1203280000029622	Amount for unclaimed and	220.00	26-OCT-2022
DEEPAK	PATHAK		PATHAK		TOKRI BAZAR,0,0, INDIA	PUNJAB	FERROZPUR	152002	1203320003474175	Amount for unclaimed and	110.00	26-OCT-2022
MANISH	KUMAR	PANDEY	KUMAR	PANDEY	S/O RANI DUTT PANDEY,CANAL ROAD INDIA	UTTAR PRADESH	FATEHPUR	121655	1203320004088668	Amount for unclaimed and	125.00	26-OCT-2022
NAIMUDDIN	SAYED		SAYED		SH NO 09 GRD FLR BALWAS ESTATE,, INDIA	MAHARASHTRA	BOMBAY	400008	1203320004373739	Amount for unclaimed and	125.00	26-OCT-2022
MANEESH	KUMAR	SHARMA	KUMAR	SHARMA	L 184 D SEMARA KALONI,0,0, INDIA	UTTAR PRADESH	GONDA	271002	1203320008351430	Amount for unclaimed and	62.50	26-OCT-2022
MEENAKSHI	SHARMA		SHARMA		564 SECTOR 22 A CHANDIGARH,0,0, INDIA	Chandigarh	Chandigarh		1203320008989217	Amount for unclaimed and	2500.00	26-OCT-2022
GIRDHAR	LAL	KHETAN	LAL	KHETAN	6-2/204-205 BLOCK G,POCKET 213 INDIA	DELHI	DELHI	110085	1203320009287409	Amount for unclaimed and	250.00	26-OCT-2022
KESHAV	PURUSHOTTAM	GOUDOLE	PURUSHOTTAM	GOUDOLE	C 204 SAHYAPURAM LANE NO 18,FU INDIA	MAHARASHTRA	PUNE	411008	1203330000034501	Amount for unclaimed and	150.00	26-OCT-2022
DILIP	PRANLAL	PATEL	PRANLAL	PATEL	PAYLOT BUNGLOW,SARU SECTION R INDIA	GUJARAT	JAMNAGAR	361008	1203390000098620	Amount for unclaimed and	125.00	26-OCT-2022
BHAVESHKUMAR	KANTIBHAI	PATEL	KANTIBHAI	PATEL	257,CHAUDHARIWAS,,AT-PO-SAMPV INDIA	GUJARAT	AHMEDABAD	382315	1203410000431668	Amount for unclaimed and	25.00	26-OCT-2022
PRAMODKUMAR	AMRATLAL	DAVE	AMRATLAL	DAVE	S 4 SHRINATH APPARTMENT,URBAN INDIA	GUJARAT	MESHRANA	384002	1203450000061936	Amount for unclaimed and	50.00	26-OCT-2022
ANURADHA	LHOTI		LHOTI		S N 9 SECTOR C,SICHEME NO 71,0, INDIA	MADHYA PRADESH	INDORE	452001	1203460000113538	Amount for unclaimed and	250.00	26-OCT-2022
SUNIL	KUMAR	JAIN	KUMAR	JAIN	BURHAR ROAD,0,0, INDIA	MADHYA PRADESH	MADHOL	480001	1203560000001788	Amount for unclaimed and	125.00	26-OCT-2022
MEHALAN	R		R		361 H BLOCK NO 9,BELLY AREA ANN INDIA	TAMIL NADU	MADRAS	600040	1203600000459869	Amount for unclaimed and	625.00	26-OCT-2022
ISHITTAQ	AHMAD	</										

RAM	AVTAR	PARDAL	AVTAR	PARDAL	SHRADHA D/61,SECTOR 1,DEVENDR, INDIA	MADHYA PRADESH	RAIPUR	492009	IN3004501148396	Amount for unclaimed and	1250.00	26-OCT-2022
NASEM	QURASHIY		QURASHIY		H I G 14 HUDCO BHILAI,CHHATISGARH INDIA	MADHYA PRADESH	CHHATISGARH	490009	IN3004501275374	Amount for unclaimed and	337.50	26-OCT-2022
SONIA	VERMA		VERMA		A 245 KANKARBAG F C COLONY,TOW INDIA	BIHAR	PATNA	800020	IN30045014162708	Amount for unclaimed and	1250.00	26-OCT-2022
KUMARNDR	KUMAR	SEN	KUMAR	SEN	3 NO BIKASHI PARK,SOUTH BASULI, INDIA	WEST BENGAL	SOUTH 24 PARGANAS	743504	IN30045014316113	Amount for unclaimed and	175.00	26-OCT-2022
LAXMI	KANTA	ADHIKARY	KANTA	ADHIKARY	POLANDA PASHCHIMAPADA,POLANI INDIA	WEST BENGAL	MDINAPUR	721627	IN30045014549252	Amount for unclaimed and	137.50	26-OCT-2022
RAKESH	AGARWAL		AGARWAL		Q NO 52 AISHWARYA RESIDENCY,TE INDIA	MADHYA PRADESH	RAIPUR	492001	IN30045014390531	Amount for unclaimed and	125.00	26-OCT-2022
R	NATH	KONA	V	KONA	39 NITVE BUILDING,NORTH SHIVAJI, INDIA	MAHARASHTRA	SANGLI	416416	IN30045080272668	Amount for unclaimed and	312.50	26-OCT-2022
RANJNA	KUMAR	BHIANI	KUMAR	BHIANI	173 1/J,SECTOR 45 A,CHANDIGARH, INDIA	CHANDIGARH	CHANDIGARH	160047	IN30047610505279	Amount for unclaimed and	1250.00	26-OCT-2022
KURENDRA	KUMAR		KUMAR		FLAT NO 402,SHIV ENCLAVE,B-20, INDIA	RAJASTHAN	JAIPOUR	302016	IN30047641397479	Amount for unclaimed and	500.00	26-OCT-2022
VIKAS	KHOSLA		KHOSLA		2329 CHUNA MANDI,PAHAR GANJ, INDIA	DELHI	NEW DELHI	110055	IN30047641548568	Amount for unclaimed and	750.00	26-OCT-2022
GAURISHANKAR	JOSHI	VASHRAMBHAI	VASHRAMBHAI	JOSHI	GANDHI PARK 43,NR ROKDIYA HANL, INDIA	GUJARAT	JUNAGADH	360577	IN30047642049726	Amount for unclaimed and	250.00	26-OCT-2022
KISHAN	SINGH	RAWAT	SINGH	RAWAT	D 100 MMTIC COLONY,MEHRAULLI F INDIA	DELHI	NEW DELHI	110017	IN30047642657538	Amount for unclaimed and	250.00	26-OCT-2022
SK	AHMED	ALI	AHMED	ALI	VILL PO GALS,NEAR LION S CLUB,D, INDIA	WEST BENGAL	BURDWAN	713101	IN30048411421739	Amount for unclaimed and	1500.00	26-OCT-2022
D	PANDEY	D	PANDEY	D	KHAN BHAVAN,PURJA SIRSHIHWAP, INDIA	WEST BENGAL	MDINAPORE	721635	IN30048413262074	Amount for unclaimed and	125.00	26-OCT-2022
KAMAL	JIT	SINGH	JIT	SINGH	H NO 187 PARTAP NAGAR,NEW ABA INDIA	UTTAR PRADESH	Alighaj		IN30048413613122	Amount for unclaimed and	25.00	26-OCT-2022
SUBHASH	CHANDRA	SAHA	CHANDRA	SAHA	BURDWAN RES B BLK B TYPE 1ST,FLI INDIA	WEST BENGAL	BURDWAN	713101	IN30048419128986	Amount for unclaimed and	500.00	26-OCT-2022
KAMLESH	JAIN	GHANSHYAMBHAI	JAIN	GHANSHYAMBHAI	33 123 TALI GALI TALI MOHALLA,CA, INDIA	MADHYA PRADESH	GUNA	473001	IN30048420222680	Amount for unclaimed and	50.00	26-OCT-2022
CAPTIAN	GHANSHYAMBHAI	PARMAR	B	GHANSHYAMBHAI	JUNA DAMBARAJ PT PO VANSNA TA,V INDIA	GUJARAT	NAVASARI	396580	IN30048420621627	Amount for unclaimed and	47.50	26-OCT-2022
HARSHAD	KUMAR	NAVAK	KUMAR	NAVAK	8/42 NAVVOT SOCIETY,GORWA,VIA INDIA	GUJARAT	VADODARA	390016	IN30051311889895	Amount for unclaimed and	312.50	26-OCT-2022
SUNIL	ADLAKHA		ADLAKHA		H NO 358 MODEL TOWN,GURGAON INDIA	HARYANA	GURGAON	122001	IN30051312470822	Amount for unclaimed and	7500.00	26-OCT-2022
NEELU	GUPTA		GUPTA		DISTRICT CO OP BANK LTD,KHERI NR INDIA	UTTAR PRADESH	KHERI	262804	IN30051313010146	Amount for unclaimed and	250.00	26-OCT-2022
ABHJEET	YADAV		YADAV		UMRAO BHAWAN H NO 538 F/160,I, INDIA	UTTAR PRADESH	LUCKNOW	226200	IN30051317061893	Amount for unclaimed and	125.00	26-OCT-2022
ONKAR	NATH	GROVER	NATH	GROVER	WARD NO 15,GALI CHUMBIHA,FAZLI INDIA	PUNJAB	FEROZEPUR	152123	IN30051317139002	Amount for unclaimed and	250.00	26-OCT-2022
AKHIL	AGARWAL		AGARWAL		A 14 SURIYA NAGAR,D, INDIA	UTTAR PRADESH	MERUT	225001	IN30051318031979	Amount for unclaimed and	250.00	26-OCT-2022
SATISH	A	LIJANKAR	A	LIJANKAR	C/O POLINKAR BUILDING LALGANJ,I, INDIA	MAHARASHTRA	NAGPUR	440002	IN30051318594634	Amount for unclaimed and	250.00	26-OCT-2022
SHAH	VINAY	H	VINAY	H	NO 3 WADI SEVA KUNJ WARD 1/A,N INDIA	GUJARAT	Kachchh	370205	IN30051320155312	Amount for unclaimed and	200.00	26-OCT-2022
PYJUSH	KUMAR	RATHI	KUMAR	RATHI	MAHESHWARI COLONY,D,D, INDIA	GUJARAT	Kachchh	370205	IN30051320374762	Amount for unclaimed and	250.00	26-OCT-2022
DEVDIPTA	NASER	JHA	NASER	JHA	C O NASER TRUST ESTATE WARD N, INDIA	WEST BENGAL	BASTRALAYA	720144	IN30051320493546	Amount for unclaimed and	137.50	26-OCT-2022
PRAKASH	JHA		JHA		H NO 180 VILL DALIKGARH,NEAR GU, INDIA	HARYANA	SIKAR	133001	IN30051320596621	Amount for unclaimed and	125.00	26-OCT-2022
ANKIT	KUMAR		KUMAR		A 55 SURIYA VIHAR,OPP SECTOR 4,D, INDIA	HARYANA	AMBALA	122006	IN30051321718890	Amount for unclaimed and	250.00	26-OCT-2022
GARUDADRI	PATHANJALI	SASTRY	PATHANJALI	SASTRY	78/RD ZA KRISHNA NAGAR,KALLURJ, INDIA	ANDHRA PRADESH	KURNOOL	518002	IN30051321827250	Amount for unclaimed and	125.00	26-OCT-2022
RISHABH	BARANWAL		BARANWAL		NO G 23 3RD CROSS,SRIANAGAR,I, INDIA	KARNATAKA	BANGALORE	560017	IN30051321827728	Amount for unclaimed and	250.00	26-OCT-2022
CHUKRA	BHASKAR		BHASKAR		S 8 A JANGM,D,NEAR ELLAMMI TA,V INDIA	ANDHRA PRADESH	NALGONDA	508253	IN30051321874230	Amount for unclaimed and	10.00	26-OCT-2022
KELKAR	KELKAR		KELKAR		1110 A 4TH BHAG,HARIBHAT RAJ,IND INDIA	MAHARASHTRA	SANGLI	416416	IN30051321931966	Amount for unclaimed and	250.00	26-OCT-2022
ANJALI	JAIN		JAIN		HOUSE NO 263 FIRST FLOOR SECTO, INDIA	HARYANA	CARTERPUR	122017	IN30051322122210	Amount for unclaimed and	237.50	26-OCT-2022
SANTOSH	KUMAR		KUMAR		H NO 88 BHEEKHAMAPUR A,O,BHI INDIA	UTTAR PRADESH	PRATAGARH	230123	IN30051322284022	Amount for unclaimed and	750.00	26-OCT-2022
N	MUTHU	SIVAM	MUTHU	SIVAM	855 ,TYPE IV QUARTERS,LAXMI BAI INDIA	DELHI	DELHI	110023	IN30055610353314	Amount for unclaimed and	250.00	26-OCT-2022
R	LATHA		LATHA		OLD NO 554 NEW NO 404,AKI, ILAI INDIA	TAMIL NADU	SALEM	636004	IN30057210065477	Amount for unclaimed and	750.00	26-OCT-2022
SHAMBHU	SHARMA	TARWEY	SHARMA	TARWEY	SHAKTI MALLA KUTTI CHINE, P, INDIA	BIHAR	HAZARIBAGH	852409	IN30058910086930	Amount for unclaimed and	250.00	26-OCT-2022
RAMESHWAR	DAYAL	GUPTA	DAYAL	GUPTA	B - 7/3,BLOCK - B - 7,SADFARJUNG, INDIA	DELHI	NEW DELHI	110029	IN30058910229844	Amount for unclaimed and	40.00	26-OCT-2022
V	MAHALAKSHMI	V	MAHALAKSHMI	V	D NO 6-2-737,RAMNAGAR EXTN,D, INDIA	ANDHRA PRADESH	ANANTAPUR	515001	IN30061010068584	Amount for unclaimed and	37.50	26-OCT-2022
K	RAJARAM		RAJARAM		#N/A,#N/A,#N/A, , NEPAL	NA	NA	201005	IN30061010294604	Amount for unclaimed and	625.00	26-OCT-2022
USHA	GUPTA		GUPTA		6/37 SECTOR 2,MAHENDR NAGAR,S INDIA	UTTAR PRADESH	GHAZIABAD	201005	IN30070810103974	Amount for unclaimed and	250.00	26-OCT-2022
DOKAN	SINGH	MEHRA	SINGH	MEHRA	C-121 C C COLONY HALDI,OSTT, U, INDIA	UTTAR PRADESH	NAINITAL	263146	IN30070810328077	Amount for unclaimed and	625.00	26-OCT-2022
RANJEET	K	MUKUNDAN	K	MUKUNDAN	G-107, SURIYA VIHAR APARTMENTS, INDIA	HARYANA	GURGAON	122016	IN30070820003177	Amount for unclaimed and	850.00	26-OCT-2022
CHANDAN	MAL	SURANA	MAL	SURANA	35/1, Ward No.-12,Heil Mandi,Teh. INDIA	HARYANA	Patuadi	122504	IN30086110087536	Amount for unclaimed and	375.00	26-OCT-2022
S	L	JUNEJA	L	JUNEJA	FLAT NO. 308,BHARAT APARTMENT,IND INDIA	DELHI	DELHI	110085	IN30088813499401	Amount for unclaimed and	125.00	26-OCT-2022
N	S	SHAH	N	SHAH	HOUSE NO 246,GS 1 S, NAGAR, INDIA	PUNJAB	JALANDHAR	144001	IN30088814595300	Amount for unclaimed and	3125.00	26-OCT-2022
SUNIL	SADHUHAN		SADHUHAN		15 A WEST CROSS LAJPATRA ROAD, INDIA	MAHARASHTRA	BOMBAY	400056	IN30088814639970	Amount for unclaimed and	2250.00	26-OCT-2022
AMAL	SADHUHAN		SADHUHAN		RAMKRISHNA PALLY,BENACHTY P, INDIA	WEST BENGAL	BURDWAN	713213	IN30095810213909	Amount for unclaimed and	500.00	26-OCT-2022
TRIKAMBHAI	L	MUNGRA	L	MUNGRA	MAA,GIRNAR SOCIETY B VISHWANV INDIA	GUJARAT	RAJKOT	360004	IN30097410332655	Amount for unclaimed and	250.00	26-OCT-2022
KAUSHIKBHAI	BHAGVANIBHAI	SAKARIYA	BHAGVANIBHAI	SAKARIYA	GURUKRUPA JUICE AND COLDRINK,IND INDIA	GUJARAT	RAJKOT	360001	IN30097411710943	Amount for unclaimed and	200.00	26-OCT-2022
UMANG	DHIRAJLAL	SHAH	DHIRAJLAL	SHAH	D Z ANURAG FLATS,MITHAKHAL,EL INDIA	GUJARAT	AHMEDABAD	380006	IN30098210099921	Amount for unclaimed and	250.00	26-OCT-2022
VIJAYA	LAKSHMI	YALLAPU	LAKSHMI	YALLAPU	W/O Y K S SATYANARAYAN,N NO 6, INDIA	ANDHRA PRADESH	EAST GODAVARI	532391	IN30102212019108	Amount for unclaimed and	150.00	26-OCT-2022
FYROZEKHAN	BITNI		BITNI		D NO 6 264,K M H STREET,KADAPA, INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN30102212345156	Amount for unclaimed and	1250.00	26-OCT-2022
GEETA	SHARADKUMAR	VYAS	SHARADKUMAR	VYAS	HARDWAR SOCIETY,NR NEW BEST E INDIA	GUJARAT	JUNAGADH	362002	IN30103913002048	Amount for unclaimed and	625.00	26-OCT-2022
NARESH	J	VAKIL	J	VAKIL	NO 137/6 A,BROADWAY,BROADWAY INDIA	TAMIL NADU	MADRAS	600108	IN30108022561632	Amount for unclaimed and	1875.00	26-OCT-2022
ASHOK	N	MEHTA	N	MEHTA	NO 34,PNJNALA, SUBRAMANIAM STR INDIA	TAMIL NADU	MADRAS	600017	IN30108022630792	Amount for unclaimed and	1250.00	26-OCT-2022
AGRIK	BAGREE		BAGREE		BAGREE ENTERPRISE,SHYAM TALKIE INDIA	MADHYA PRADESH	RAIPUR	492001	IN30112715788125	Amount for unclaimed and	312.50	26-OCT-2022
ANJU	MATHUR		MATHUR		C/O BANSI LAL SON,0,3,G.T.ROAD INDIA	UTTAR PRADESH	GHAZIABAD	201005	IN30112716207738	Amount for unclaimed and	1250.00	26-OCT-2022
MANJIT	SINGH	DHINGRA	SINGH	DHINGRA	HOUSE NUMBER 316,YAMUNA NAG INDIA	HARYANA	AMBALA	135001	IN30112716275466	Amount for unclaimed and	625.00	26-OCT-2022
RIJENDR	KUMAR	AGARWAL	KUMAR	AGARWAL	BEARING HOUSE ,A , D ,ROAD,TINSUK INDIA	ASSAM	GHAZIBAGH	786125	IN30117810020652	Amount for unclaimed and	125.00	26-OCT-2022
RAJEEV	AGARWAL		AGARWAL		35-A/4 MAMPUR GARDEN,NEAR DHA INDIA	UTTAR PRADESH	BAREILLY	243001	IN30118620795415	Amount for unclaimed and	1562.50	26-OCT-2022
K		RAY		RAY	D-414076,VISAKH KUNJL,D, INDIA	DELHI	DELHI	110070	IN30120910955880	Amount for unclaimed and	25.00	26-OCT-2022
B	SHYAM	RATAN	MUNDHRA	RATAN	2/3 JUSTICE DWARKANATH ROAD,D, INDIA	WEST BENGAL	CALCUTTA	700020	IN301250113838201	Amount for unclaimed and	2500.00	26-OCT-2022
MAHABIR	PRASAD	AIMERA	PRASAD	AIMERA	ASHA TOWER 5TH FLOOR,S C GOSW INDIA	ASSAM	KAMRUP	781001	IN30125020839966	Amount for unclaimed and	500.00	26-OCT-2022
PRAMOD	KUMAR	SAHOO	KUMAR	SAHOO	BABUBAGICHA,COX COLONY,PO JH INDIA	ORISSA	SAMBALPUR	768203	IN30125020829929	Amount for unclaimed and	625.00	26-OCT-2022
BONTHU	KRISHNAVENI		KRISHNAVENI		C/O SRI DURGA CYCLE SHOP,MAN F INDIA	ANDHRA PRADESH	EAST GODAVARI	534275	IN30131205656529	Amount for unclaimed and	2500.00	26-OCT-2022
KOLAPALLI	CHIRANJEEVI		CHIRANJEEVI		NO 32/581,NARABRITA NANABPET,IND INDIA	ANDHRA PRADESH	NEELORE	523002	IN30131213371316	Amount for unclaimed and	2500.00	26-OCT-2022
PARAS	NATH	GUPTA	NATH	GUPTA	C O HINDUSTAN PHARMACY,P O KAI INDIA	BIHAR	MUZAFFARPUR	843100	IN30133017260630	Amount for unclaimed and	750.00	26-OCT-2022
KOMAL	AJIT	WADHWANI	AJIT	WADHWANI	801 DIGVIJAY APPTS,OPP ST. XAVIE INDIA	GUJARAT	SURAT	395007	IN30133017482907	Amount for unclaimed and	6250.00	26-OCT-2022
BHISHAM	KUMAR	SURI	KUMAR	SURI	D 9,SHREE RAM NAGAR,OPP T V TO, INDIA	MADHYA PRADESH	RAIPUR	492007	IN30133017532295	Amount for unclaimed and	250.00	26-OCT-2022
RAJAL	JAIN		JAIN		DELHI TMBER,OLD H. B. ROAD,RAN INDIA	BIHAR	RANCHI	834001	IN30133017590111	Amount for unclaimed and	250.00	26-OCT-2022
SHAM	PRABHAKAR	DAHLE	PRABHAKAR	DAHLE	BUNGLO NO 7 JUSINDER RESIDCY, INDIA	MAHARASHTRA	AURANGABAD	431002	IN30133018095357	Amount for unclaimed and	500.00	26-OCT-2022
SUSHIL	KUMAR	MOHANI	KUMAR	MOHANI	BARRACK NO 46,KARAN LINE,MADH INDIA	MADHYA PRADESH	JABALPUR	483504	IN30133018218155	Amount for unclaimed and	2500.00	26-OCT-2022
NEELAM	KUBBA		KUBBA		B 63 ,D,VIJAY NAGAR, INDIA	DELHI	DELHI	110009	IN30133018384892	Amount for unclaimed and	500.00	26-OCT-2022
ANITA	NARENDRA	SHARMA	NARENDRA	SHARMA	PALI BHAVAN,BEIND GANDHI NIVA INDIA	MADHYA PRADESH	DURG	491001	IN30133019046598	Amount for unclaimed and	500.00	26-OCT-2022
VIDUR	J	NAGAR	J	NAGAR	CK 7/20,SIDDHESHWARI,D, INDIA	UTTAR PRADESH	VARANASI	221001	IN30133019102856	Amount for unclaimed and	125.00	26-OCT-2022
CHANDRAKANT	KESHAVRAM	SINGAPURI	KESHAVRAM	SINGAPURI	3/21556 - 8 PARK BANI NI WAD,S,LA INDIA	GUJARAT	SURAT	395002	IN30133019487800	Amount for unclaimed and	1000.00	26-OCT-2022
DR	MANORAMA	MISHRA	NA	MISHRA	131 SWASTIK KUNJ,SECTOR 13,ROHI INDIA	DELHI	DELHI	110085	IN30133019599405	Amount for unclaimed and	75.00	26-OCT-2022
SUSHIL	KUMAR	JAIN	KUMAR	JAIN	C/O SUWA LAL BRIDHI CHAND,BODE INDIA	BIHAR	HAZARIBAGH	825301	IN30133019626354	Amount for unclaimed and	2500.00	26-OCT-2022
SMRITI	JAISWAL	JAISWAL	JAISWAL	JAISWAL	B 2462,INDIRA NAGAR,D, INDIA	UTTAR PRADESH	LUCKNOW	226016	IN30133020911483	Amount for unclaimed and	125.00	26-OCT-2022
RAJESH	ASHOK	TAMMEWAR	ASHOK	TAMMEWAR	FLAT NO 1/2,ARUN ROAD,OPP ARNI INDIA	MAHARASHTRA	YEOTMAL	445001	IN30133021283191	Amount for unclaimed and	750.00	26-OCT-2022
JAGESH	PANWAR		PANWAR		VILLAGE KHANGARWADA,GANDHI C INDIA	RAJASTHAN	JAISALMER	343001	IN30135203969086	Amount for unclaimed and	2500.00	26-OCT-2022
MADHUBEN	PATEL		PATEL		33, GANGA JAMNA SOC. PART -1A,T,IND INDIA	GUJARAT	MEHSANA	382721	IN30148510240814	Amount for unclaimed and	37.50	26-OCT-2022
UMESH	R	NAYAK	R	NAYAK	HOUSE NO W 8/200/5,SHIVKRIPA N INDIA	GOA	GOA NORTH DISTT	403401	IN3			

ALKA	RANI		RANI		H NO -644,SECTOR-29,FARIDABAD, INDIA	HARYANA	GURGAON	121008		IN30167010130232	Amount for unclaimed and	3062.50	26-OCT-2022
BABU	RAO	PARVATANENI			E7 76 K R PALEM,PULLICAT NAGAR,S, INDIA	ANDHRA PRADESH	HYDERABAD	524121		IN30169610069922	Amount for unclaimed and	500.00	26-OCT-2022
BHAGESH	BABULAL	RANGOLYA			8 13 KALASH DHAM ROW HOUSE,B, INDIA	GUJARAT	HYDERABAD	382350		IN30169610024332	Amount for unclaimed and	250.00	26-OCT-2022
NIKUPASANNA	DUTTA				5/0 SACHDA NADU DUTTA,LINGSVA, INDIA	BIHAR	BIHAR	832001		IN301696100585142	Amount for unclaimed and	500.00	26-OCT-2022
MALLIKHARJUN	RAO	MARAM			D NO 11 95 WARD NO 11,JAMNAPADU,INDIA	ANDHRA PRADESH	HYDERABAD	522413		IN301696100919049	Amount for unclaimed and	250.00	26-OCT-2022
SHANMUGAM	BALAJI				66,5 P B COLONY,SAMAYA SANGILI, INDIA	TAMIL NADU	PERIYAR	638010		IN30169611305475	Amount for unclaimed and	375.00	26-OCT-2022
BIREN	KUMAR	PANDEY			L 4 48 ROAD NO 18,FARM AREA,K,INDIA	BIHAR	SINGHBHUM	831005		IN30169611606368	Amount for unclaimed and	730.00	26-OCT-2022
NELSON	MICHAEL	JOHN			NO 6/910,GOWDAVA NADU COLON INDIA	TAMIL NADU	KAMRAJ	626001		IN30169611726478	Amount for unclaimed and	187.50	26-OCT-2022
SUKHSH	K				11 SDA,NR 54 NEXLUVA VILLA INDIA	KARNATAKA	DAKSHIN KANNADA	574241		IN30169612020102	Amount for unclaimed and	125.00	26-OCT-2022
RTA		MEHROTRA			H NO BG-01 PARSYNATH PRESTIGE,INDIA	UTTAR PRADESH	GHAZIABAD	201304		IN30169612411505	Amount for unclaimed and	250.00	26-OCT-2022
NEERAJ	GUPTA				A 1 FIRST FLOOR,VIKRAM NAGAR,K,INDIA	DELHI	DELHI	110002		IN30176610002771	Amount for unclaimed and	1000.00	26-OCT-2022
MANGESH	INDULKAR				KUDALKAR K GOTH,KAMPOODLASHI INDIA	MADHYA PRADESH	GWALIOR	474001		IN30177411931148	Amount for unclaimed and	50.00	26-OCT-2022
DILIP	VARDHAMAN	KOTHARI			A/P BURJID GALLI,TAL BARAAWADI,INDIA	MAHARASHTRA	PUNE	411302		IN301774131316233	Amount for unclaimed and	125.00	26-OCT-2022
CHANDAN	BISWAS				11 SDA,NR 54 NEXLUVA VILLA INDIA	GUJARAT	VADODARA	390022		IN301774139487900	Amount for unclaimed and	250.00	26-OCT-2022
SUMAN	VAISHNAV				5 MANIKAM CHETTY ST,CHOLALI,INDIA	TAMIL NADU	MADRAS	600112		IN30177416212523	Amount for unclaimed and	12500.00	26-OCT-2022
HARIJIVANBHAI	ARIANBHAI	BHANUSHALI			BUNGLOW NO D,ZUITT NAGAN SOCI INDIA	GUJARAT	VALSAD	396001		IN301774164160700	Amount for unclaimed and	62.50	26-OCT-2022
NIHARIKA	DEBBARMA				VILL KALA CHAND SARDAR PARA,PO, INDIA	TRIPURA	WVWEST TRIPURA	799203		IN30177416533511	Amount for unclaimed and	62.50	26-OCT-2022
SONIKA	JAIN				NO 774/8,NR SONI SCHOO,LR,D INDIA	HARYANA	RHATAK	124507		IN301774167487476	Amount for unclaimed and	2500.00	26-OCT-2022
APRILA	NARASIMHAM	MODEKURTI			H NO 2 115, L PURAM,JOKILAMMET,INDIA	KARNATAKA	LAKSHMIPURAM	576055		IN30177416830376	Amount for unclaimed and	225.00	26-OCT-2022
NILESH	BAKABHAI	PATEL			AT SHRIRAU FARM,SALALTA,PRANTI,INDIA	GUJARAT	AHMEDABAD	383205		IN301774171865900	Amount for unclaimed and	125.00	26-OCT-2022
S	GNANADHAS				5 168 SUKKUPARAI,SOUTH SIDE O INDIA	TAMIL NADU	KANYAKUMARI	629701		IN30177417356622	Amount for unclaimed and	2.50	26-OCT-2022
MAHESH	RAWAL	JAIN			1 P 15,MAHAVEER NAGAR EXTN,D, INDIA	RAJASTHAN	KOTA	324009		IN30177417494605	Amount for unclaimed and	2.50	26-OCT-2022
ARUN	KUMAR	JAIN			2 DOCTORS LANE,MANULIKA GARO INDIA	UTTAR PRADESH	SAMBARANPUR	247001		IN30177417886239	Amount for unclaimed and	750.00	26-OCT-2022
MADHAVI	RUFESH	KHAIRE			5 NO 54/2 C,TRIMURTI PRASAD,N,INDIA	MAHARASHTRA	PUNE	411037		IN301774179241700	Amount for unclaimed and	250.00	26-OCT-2022
SHIKHA	KARMAKAR				C/O LATE HIRALAL KARMAKAR,SING INDIA	WEST BENGAL	MALDA	732101		IN30177418080571	Amount for unclaimed and	2.50	26-OCT-2022
SUDHEESH	T	M			MADHAVI NILAYAM,PERUMANNUR INDIA	KERALA	PALGHAT	679536		IN30181110230818	Amount for unclaimed and	125.00	26-OCT-2022
G	RAMABHADRAN				ARUNESH,BISHOP'S QUARTERS,N, K,INDIA	KERALA	ERNAKULAM	683104		IN30189510025553	Amount for unclaimed and	375.00	26-OCT-2022
ANANNAMMA	JOSEPH				PARACKAL,XXV,954 A MYTHRIPURA INDIA	KERALA	ERNAKULAM	682021		IN30189510119907	Amount for unclaimed and	500.00	26-OCT-2022
M	REMYA				USHUS,TRIKARPUR, INDIA	KERALA	KASARAGODE	673130		IN30189510240460	Amount for unclaimed and	875.00	26-OCT-2022
K	M	PADMAJA			USHAS,TRIKARPUR P O,D, INDIA	KERALA	KASARAGODE	671310		IN30189510274717	Amount for unclaimed and	500.00	26-OCT-2022
T	MALATHI				NO 16,THIRUMALAI LANE,PARK TOV INDIA	TAMIL NADU	MADRAS	600003		IN30189510418188	Amount for unclaimed and	250.00	26-OCT-2022
A	SHANMUGAM				NO 28/41,VANAIAR STREET,VANDAVA INDIA	TAMIL NADU	NORTH ARCOT	604408		IN30189510509287	Amount for unclaimed and	250.00	26-OCT-2022
M	MOHAMMED IQBAL	SIKANDER			HOUSE NO 13-36,GANGOLLI, INDIA	KARNATAKA	DAKSHIN KANNADA	576216		IN30189510629296	Amount for unclaimed and	75.00	26-OCT-2022
SHAKRA	ARIE				SIJANZAN MANSION,NEAR BABLI,SW INDIA	KARNATAKA	DAKSHIN KANNADA	575035		IN30189510646183	Amount for unclaimed and	25.00	26-OCT-2022
K	SREEDHARAN				NEAR CHAKRAPANI TEMPLE,ELAMB,INDIA	KERALA	KASARAGODE	671311		IN30189510678557	Amount for unclaimed and	1125.00	26-OCT-2022
SATHISH	KUMAR				NO 28 58,THIRUVEEDHAMMAN KOI INDIA	TAMIL NADU	CHENGAI ANNA	600106		IN30189511154599	Amount for unclaimed and	625.00	26-OCT-2022
ANIL	KUMAR				1207 A1 ITTEGE GUDU,MYSORE,D, INDIA	KARNATAKA	DAKSHIN KANNADA	570011		IN30189511158113	Amount for unclaimed and	125.00	26-OCT-2022
GDVINDA	PRAHAKAR				MARANDKA HOUSE,BANUR,D, INDIA	KARNATAKA	DAKSHIN KANNADA	574203		IN30189511161762	Amount for unclaimed and	250.00	26-OCT-2022
PARVEEN	VATS				HOUSE NO. 18 VATS HOUSE,ALIGAR INDIA	DELHI	DELHI	110013		IN30191810036311	Amount for unclaimed and	250.00	26-OCT-2022
PYUSH	B	KAMDAR			604/A, SEETA MAHAL ,KASTURBA RC INDIA	MAHARASHTRA	BOMBAY	400066		IN30198310226479	Amount for unclaimed and	2.50	26-OCT-2022
MEGHA	GAGRANI				BNP ROAD RADHAGANU,D,INDIA	MADHYA PRADESH	DEWAS	455001		IN30198310535183	Amount for unclaimed and	225.00	26-OCT-2022
PRAKASHKUMAR	NOGIBHAI	GOHIL			7 - SIVAYAMBHU SOCIETY,D,AT, PO, INDIA	GUJARAT	BHARUCH	392150		IN30199110505430	Amount for unclaimed and	250.00	26-OCT-2022
ANSUYABEN	BHAGWANBHAI	SINGOIA			VISHWAKUM SOCIETY,B/H, RAMESH INDIA	GUJARAT	SURENDRANAGAR	363001		IN30199110902390	Amount for unclaimed and	125.00	26-OCT-2022
DONAM	JAIN				C/O JAI KUMAR ARUN KUMAR,PL 11 INDIA	UTTAR PRADESH	MERUT	250001		IN30205010047892	Amount for unclaimed and	250.00	26-OCT-2022
ABHISHEK	KUMAR	SHARMA			H.NO-1931,PREMPURA,OPP.R.K.PLA,INDIA	UTTAR PRADESH	GHAZIABAD	245101		IN30205010144330	Amount for unclaimed and	20.00	26-OCT-2022
ASHOK	SINGHAL				H.NO.6/94 SECTOR-2,RAJENDRA NAI INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN30205010145172	Amount for unclaimed and	250.00	26-OCT-2022
ARIJUN	SINGH				18/2 NEW TOWN AVENUE,DURGAI,INDIA	WEST BENGAL	HOWRAH	711205		IN30210510054321	Amount for unclaimed and	250.00	26-OCT-2022
MOHIT	JHAVAR				C/O, ASHA RAM GOVIND RAM,N TR INDIA	ASSAM	LAKHIMPUR	787001		IN30210510050489	Amount for unclaimed and	250.00	26-OCT-2022
CHAITEEJEE	CHATTERJEE				TEJGANI,ADARSA PALY,POST- NUT INDIA	WEST BENGAL	BURDWAN	713102		IN302105100586121	Amount for unclaimed and	125.00	26-OCT-2022
SHAIKESH	TULSIDAS	KATARMAL			46, DIGVIJAY PLOT,SHRI HARI OUM,1 INDIA	GUJARAT	JAMNAGAR	361005		IN30220110775714	Amount for unclaimed and	625.00	26-OCT-2022
MANISH	TULSIDAS	KATARMAL			46, DIGVIJAY PLOT,SHRI OUM NIVAS INDIA	GUJARAT	JAMNAGAR	361005		IN30220110775722	Amount for unclaimed and	625.00	26-OCT-2022
ANIL	HASMUKHBHAI DAMWALA	HASMUKHBHAI			101_AKASH DARSHAN APT.,OPP ELB INDIA	GUJARAT	SURAT	395017		IN302269100376917	Amount for unclaimed and	1250.00	26-OCT-2022
RAMESH	CHANDRA JADON				SHASTRI NAGAR, WARD NO - 2, SEW INDIA	RAJASTHAN	BHARATPUR	321001		IN30226911152955	Amount for unclaimed and	125.00	26-OCT-2022
KRISHNAKUMAR	NA				110111, E 8 COLONY, TRECHY, INDIA	TAMIL NADU	TRICHY	620012		IN30226911571321	Amount for unclaimed and	250.00	26-OCT-2022
HIRA	DAS				CF 27, BIRLA COLONY PO, BIRLA VIKI INDIA	MADHYA PRADESH	SATNA	485001		IN30226911658925	Amount for unclaimed and	250.00	26-OCT-2022
AJAY	GUPTA				H NO 560,BANK COLONY JTTE WALJ INDIA	PUNJAB	LUDHIANA	141401		IN30226912138326	Amount for unclaimed and	1250.00	26-OCT-2022
AZAD	KUMAR	PAL			46 TYPE 2 DESU COLONY,NDPL COLC INDIA	DELHI	DELHI	110088		IN30226912131940	Amount for unclaimed and	62.50	26-OCT-2022
HAMITTH	Y				PARAVANTAYATHU KOTTAKKURUP INDIA	KERALA	QUILON	690525		IN30226913179356	Amount for unclaimed and	250.00	26-OCT-2022
NATIN	YASHWANTLAL	PARBKH			56 AMBARA NIKETAN SOC,PUNAGAN,INDIA	GUJARAT	SURAT	391050		IN30226913184113	Amount for unclaimed and	1000.00	26-OCT-2022
VENKAT	VJENDRA	PUNJABI			A/P E 6/7 KUMAR NAGAR DHULETA INDIA	MAHARASHTRA	DBULE	424001		IN30226913637668	Amount for unclaimed and	50.00	26-OCT-2022
POOJA	SINGH	ANAND			KADAM APPA TAKI ROAD ANHOLUK INDIA	MAHARASHTRA	THANE	401209		IN30226914097587	Amount for unclaimed and	62.50	26-OCT-2022
MANISHABEN	N	PATEL			14 LAXMIKURPA SOCIETY ,HUNA,HU INDIA	GUJARAT	KHEDA	387001		IN30226914248421	Amount for unclaimed and	350.00	26-OCT-2022
RAJENDRA	RAUTELA				H NO 2C 95 VAYSHALI SECO ,J.BLOCK INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN30226914532223	Amount for unclaimed and	130.00	26-OCT-2022
SURIYBH	CHOWDHRY				C-417,CHITTARANJAN PARK, INDIA	DELHI	DELHI	110019		IN30231610099335	Amount for unclaimed and	937.50	26-OCT-2022
HERDEVI	BATRA				A-8,BLOCK-A,LALPAT NAGAR-,1, INDIA	DELHI	NEW DELHI	110024		IN30231610245646	Amount for unclaimed and	250.00	26-OCT-2022
JAGMOHAN	SINGH				HOUSE NO 949 URBAN ESTATE,SECT INDIA	HARYANA	KARNAL	132001		IN30231610327788	Amount for unclaimed and	500.00	26-OCT-2022
D	SRIRAM	PRASAD			DOOR NO 28-4-56,PEDDAVEEDHILAJ INDIA	ANDHRA PRADESH	EAST GODAVARI	531303		IN30232410761625	Amount for unclaimed and	1250.00	26-OCT-2022
TANDURTURU	BHARATHI				45-24-K-56-4,BEHIND VENKATA RAM INDIA	ANDHRA PRADESH	KURNOOL	518003		IN30232411056247	Amount for unclaimed and	207.50	26-OCT-2022
PANKAJ	KUMAR	BISHNOI			H.NO.-17, GALI NO.-5,GURU NAN INDIA	UTTAR PRADESH	GAZIABAD	201204		IN30236510721599	Amount for unclaimed and	375.00	26-OCT-2022
MOHAMMAD	RIZWAN	AHMAD			HARDOON NAGAR SEC -II,NEAR NEW INDIA	BIHAR	PATNA	801505		IN30236510847688	Amount for unclaimed and	625.00	26-OCT-2022
PRAVINKUMAR	BHAIHANDHAI	MEHTA			OPP. MODI FALI,VIRAMGAM,, INDIA	GUJARAT	AHMEDABAD	382150		IN30246110102356	Amount for unclaimed and	312.50	26-OCT-2022
BABLU	D	RAIPUT			7363 AKKALADEE NAGAR NR WATER INDIA	GUJARAT	AHMEDABAD	380051		IN30246110449058	Amount for unclaimed and	75.00	26-OCT-2022
SANJEEV	K	SETHI			E 76,1ST FLOOR,NARAINA VIHAR, INDIA	DELHI	NEW DELHI	110028		IN302561001071949	Amount for unclaimed and	625.00	26-OCT-2022
KAMAL	PARKASH	SINGLA			506,JANMABAR NAGAR,NR POLICE INDIA	HARYANA	AMBALA	131003		IN30267936509316	Amount for unclaimed and	375.00	26-OCT-2022
Anand	Verma				Backside Natral Hotel,Mhow Banglo INDIA	MADHYA PRADESH	INDORE	453441		IN30281412419169	Amount for unclaimed and	125.00	26-OCT-2022
Manju	Sharma				Flat No 7/3 Palm Road,Indrapuram INDIA	UTTAR PRADESH	INDRAPURAM	201014		IN30281412600502	Amount for unclaimed and	2000.00	26-OCT-2022
MOHAN	LAL				118/349,KALUSHAL PURI,D, INDIA	UTTAR PRADESH	KANPUR	208012		IN30282210115366	Amount for unclaimed and	625.00	26-OCT-2022
B	VANI				10-1,FIRST ROAD,KRISHNA NAGAR, INDIA	ANDHRA PRADESH	KURNOOL	518002		IN30286310038822	Amount for unclaimed and	125.00	26-OCT-2022
PREEDIDDI	NAKESHWARA	RAO			2-236 KOTHAPETA,B,C COLONY,JAGA INDIA	ANDHRA PRADESH	Bangalore Urban	560002		IN30286310038887	Amount for unclaimed and	50.00	26-OCT-2022
DINESH	KUMAR	LAHOTI			VIP KARISHMA APPARTMENT BLOCK INDIA	MADHYA PRADESH	RAIPUR	492001		IN30302858341762	Amount for unclaimed and	200.00	26-OCT-2022
PRAVEEN	KUMAR				360 A 20S DHANU SHREE APTMTS 1 INDIA	KARNATAKA	BANGALORE	560034		IN30302859147702	Amount for unclaimed and	250.00	26-OCT-2022
DEEPA	HATTI				4 DAKSHAYANT 7 TH CRS 2 ND BLK, INDIA	KARNATAKA	BANGALORE	560016		IN30302860077056	Amount for unclaimed and	412.50	26-OCT-2022
ANRITA	BHANGDEDD				PLOT NO 63 PAVANSUT NAGAR,NE INDIA	MAHARASHTRA	NAGPUR	440009		IN30302860810361	Amount for unclaimed and	250.00	26-OCT-2022
LIJUAL	GHOSH				S/O DILEP GHOSH,NAGAMATI DHI INDIA	WEST BENGAL	BANIKURA	722111		IN30302860842138	Amount for unclaimed and	125.00	26-OCT-2022
DHAVAL	V	PATEL			27 DAYALI,PARK SOCIETY SURBAT SINDIA	GUJARAT	SURAT	395004		IN30302861606847	Amount for unclaimed and	250.00	26-OCT-2022
GOPAL	GHOSH				FULIYA PARAEAST MOLUJA SHUKPUR INDIA	WEST BENGAL	NADIA	741402		IN30302862490037	Amount for unclaimed and	12.50	26-OCT-2022
SIDHARTHIBHAI													