Note: This sheet is applicable for uploading the partice Make sure that the details are in accordance with the			mpany.		
CIN/BCIN L34100GJ1985PLC007958	Prefill	Company/Bank Name	MUNIAL 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 r	efund	0.00
Sum of application money due for refund		0.00	Redemption amount of preference shares		0.00
Sales proceed for fractional shares		0.00	Validate Clear		

Sales proceed for	fractional shares				0.0		Validate	Clear							
Investor First Name	Investor Middle Name	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 JAYANTA		YAGNIK SENGUPTA	NA SUKENDU	В	YAGNIK SENGUPTA	29 SUNSET ROW HOUSES, OPP GURI 14/1 BHAGIRATH SOCIETY. CHHANI		GUJARAT GUJARAT	AHMEDABAD VADODARA	380020 390002	000000000000000000000000000000000000000		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
NARENDRA		RATHOR	SATYAPAL	RATHOR	RATHOR	RATHOR AUTO AGENCIES, HINGOLI	INDIA	MAHARASHTRA	NANDED	431601	0000000000000018		Amount for unclaimed and ur		26-OCT-2022
SUBHASH		RATHOR	SATYAPAL	RATHOR	RATHOR	RATHOR AUTO AGENCIES, HINGOLI		MAHARASHTRA	NANDED	431601	00000000000000019		Amount for unclaimed and ur		26-OCT-2022
RAJ		KARNI MATHUR			KARNI	C 102 LOHIYA NAGAR,GHAZIABAD I		UTTAR PRADESH	GHAZIABAD GHAZIABAD	201001	0000000000000026		Amount for unclaimed and ur		26-OCT-2022
USHA		SINGH	BALDEV	SINGH	MATHUR SINGH	C/O BANSI LAL & SON,G T ROAD,SAI E A 1/17 INDERPURI,NEW DELHI		UTTAR PRADESH DELHI	DELHI	201005 110012	0000000000000027		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
BALDEV		SINGH	NA NA	SINGH	SINGH	E A 1/17 INDERPURI, NEW DELHI,,		DELHI	DELHI	110012	00000000000000028		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022
SANJAY		ARORA			ARORA	KALA MANDIR CHAURA BAZAR, LUDI		PUNJAB	LUDHIANA	141008	000000000000000000000000000000000000000		Amount for unclaimed and ur	1250.00	26-OCT-2022
AMAN		ARORA			ARORA	KALA MANDIR CHAURA BAZAR, LUDI		PUNJAB	LUDHIANA	141008	0000000000000031		Amount for unclaimed and ur		26-OCT-2022
RISHI	RAJ	ANAND	HANS	RAJ	ANAND	C/O ANAND CYCLES, DERASI NO 2, AC		UTTAR PRADESH	AGRA	282004	0000000000000034		Amount for unclaimed and ur		26-OCT-2022
MULACKAL MANJIT	V	JOSEPH SINGH	MULACKAL	V SINGH	JOSEPH SINGH	MULACKAL HOUSE, KUMARAMA NG C/O M/S SATNAM CYCLE CO, KHADI.		KERALA GUJARAT	THODUPUZHA AHMEDABAD	685597 380001	0000000000000038		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
RAMCHAND		LALWANI	NA	Silvari	LALWANI	C/O M/S MUMBAI CYCLE WORKS.CI		GUJARAT	AHMEDABAD	380001	0000000000000041		Amount for unclaimed and ur		26-OCT-2022
VENKATARAMA	RAO	KIMIDI	NA		KIMIDI	C/O P VENKATESWARA RAO,PARIMI		ANDHRA PRADESH	GODAVARI A P	534211	00000000000000044		Amount for unclaimed and ur		26-OCT-2022
DEVENDRA		SRIVASTAVA	NA		SRIVASTAVA	R 5 MEDICAL COLLEGE CAMPUS,ALL		UTTAR PRADESH	ALLAHABAD	211001	000000000000000000000000000000000000000		Amount for unclaimed and ur		26-OCT-2022
ASHWANI		KUMAR			KUMAR	14 IDGAH,ALLAHABAD U P,U. P.,		UTTAR PRADESH	ALLAHABAD	211001	0000000000000051		Amount for unclaimed and ur		26-OCT-2022
ALICE BHAILALBHAI	JOHN	AKKARA PATEL	JOHN NA		AKKARA PATEL	NR RAILWAY GATE NORTH, PO OLLU H NO 887 SECTOR 7.PANCHKULA.HA		KERALA HARYANA	TRICHUR PANCHKULA	680306 134109	0000000000000054		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
	DEVAJIBHAI	PARMAR	DEVAURHAL		PARMAR	12 ARADHANA FLATS ALKAPURI, OPF		GUJARAT	VADODARA	390005	000000000000000		Amount for unclaimed and ur		26-OCT-2022
MUKESHBHAI	DHANATIBHAI	PARMAR	DHANAJIBHAI		PARMAR	12 ARADHNA FLATS ALKAPURI,OPP		GUJARAT	VADODARA	390085	000000000000000000000000000000000000000		Amount for unclaimed and ur		26-OCT-2022
D		THIRUVENGADA	N NA		THIRUVENGADAN	U 81 PLOT 4280 ANNANAGAR, CHEN		TAMIL NADU	CHENNAI	600040	0000000000000075		Amount for unclaimed and ur	625.00	26-OCT-2022
MOHAMMED	HUSAIN	JOTWAWALA	HUSAIN		JOTWAWALA	ABOVE J K CYCLE COMPANY, MADAI		GUJARAT	VADODARA	390001	0000000000000086		Amount for unclaimed and ur		26-OCT-2022
NARAYANBHARTI RAMAKANT	-11	GOSWAMI	***		GOSWAMI	AT & PO LIMDA, TA WAGHODIA DIST		GUJARAT	VADODARA	391760	00000000000000089		Amount for unclaimed and ur		26-OCT-2022
PANKAJ	MANUBHAI	BHATT PATEL	NA NA		BHATT PATEL	MANGALAM 40 ATUL SOC, ZAVER No AT PO JUNARAMPURA TA WAGHOD		GUJARAT GUJARAT	VADODARA VADODARA	390019 391760	0000000000000093		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
BHIMSAIN	CHIMANLAL	PUNJABI	CHIMANLAL		PUNJABI	STATION RD.WAGHODIA.DT BAROD		GUJARAT	VADODARA	391760	0000000000000102		Amount for unclaimed and ur		26-OCT-2022
ARJUNBHAI	SHANKARBHAI	MISTRY	SHANKAR		MISTRY	GANESH WOOL WORKS,PO UNKHO		GUJARAT	VADODARA	390000	0000000000000113		Amount for unclaimed and ur		26-OCT-2022
KARTAR	KAUR	PAHWA	NA		PAHWA	KOTHI NO 8,SHEHAZAD PUR HOUSE		HARYANA	AMBALA	134002	000000000000117		Amount for unclaimed and ur		26-OCT-2022
JASBIR RAJKUMAR	SINGH	KOCHAR DANG	JODH	SINGH	KOCHAR DANG	SUNNY ENTERPRISES 47 THANGAL E C/O M/S MULAKH RAJ & SONS.113/		ARUNACHAL PRADESH HARYANA	IMPHAL AMBALA	795001 133001	000000000000118		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
JYOTI	RANIAN	I AHIRI	RANJAN		LAHIRI	23/2 B SATISH MUKHERJI RD.KOLKA		WEST BENGAL	CALCUTTA	700026	0000000000000119		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
SUKUMAR	KANDAN	GHOSH	LATE	SH	GHOSH	168 MOTILAL GUPTA ROAD SODEPO		WEST BENGAL	KOLKATA	700020	0000000000000127		Amount for unclaimed and ur		26-OCT-2022
GHANOSHYAM		GOSWAMY	NA		GOSWAMY	BORO BADAMTALA,CHAUDAUNAGA	INDIA	WEST BENGAL	HOOGHLY	712136	0000000000000131		Amount for unclaimed and ur	1250.00	26-OCT-2022
ABHIJIT		BANERJEE			BANERJEE	23/2 BHUTNATH MUKHARJEE ROAD		WEST BENGAL	HOWRAH	711102	000000000000135		Amount for unclaimed and ur		26-OCT-2022
KRISHAN	LAL	BAKHSHI	NA		BAKHSHI	216/II VASANT VIHAR, DEHRADUN U		UTTAR PRADESH	DEHRADUN	248011	000000000000137		Amount for unclaimed and ur		26-OCT-2022
RAVINDRA SUDHINDRA	NATH	KUMAR ROY	NA NA		KUMAR ROY	136 FIELD REGT C/O 56 APO,,, SEA VIEW CAMPAL PANJIM GOA	INDIA	DELHI MAHARASHTRA	DELHI GOA	110001 403001	0000000000000138		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
RAIKARAN	NAIH	SINGH	NA NA		SINGH		INDIA	MAHARASHTRA	GOA	403001	0000000000000139		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022
JOSEPH	ANTHONY	LOBO	NA		LOBO	429 ARRARIM PORVORIM,GOA,,	INDIA	MAHARASHTRA	GOA	403501	0000000000000143		Amount for unclaimed and ur		26-OCT-2022
ULHAS	PRABHAKAR	PEDNEKAR	PRABHAKAR		PEDNEKAR	NEAR POLICE STATION ANSABHAT,		MAHARASHTRA	GOA	403507	0000000000000145		Amount for unclaimed and ur		26-OCT-2022
RAUJI	ROGHUVIR	SALKAR	ROGHUVIR		SALKAR	637 GAJALAXMI NIWAS,AT PO PORV		MAHARASHTRA	GOA	403000	000000000000148		Amount for unclaimed and ur		26-OCT-2022
PRAKASH	REDDY	REDDY	RAMI KRISHAN	KUMAR	REDDY	H NO 23 90 ASHOK NAGAR, OPP BHE 8 2 611/1/2 11TH RD, BANJARA HILL		ANDHRA PRADESH ANDHRA PRADESH	HYDERABAD HYDERABAD	500032	0000000000000151 00000000000000153		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
VEENA	KUMARI	NANDURI	NA NA	KUMAK	NANDURI	H NO 1 8 117, WATER WORKS, HANA		ANDHRA PRADESH	WARANGAL	506001	0000000000000153		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022
RAMCHANDRA	RAO	SANGAM	NA .		SANGAM	B 20 F5 APHB MIG II,II BAGHHIGAUI		ANDHRA PRADESH	HYDERABAD	500044	0000000000000164		Amount for unclaimed and ur		26-OCT-2022
PRAKASH	RAO	RAMAVARAM	R	V	RAMAVARAM	2 8 6 MUKARAMPURA KARIMNAGA		ANDHRA PRADESH	KARIMNAGAR	505002	0000000000000166		Amount for unclaimed and ur		26-OCT-2022
RAMESH	KUMAR	BHATIA	BAL	KRISHNA	BHATIA	XAVIER MATHEW KOCHUPARAMPIL		DELHI	DELHI	110011	000000000000171		Amount for unclaimed and ur		26-OCT-2022
D	K	SAPRU	К		SAPRU SAPRU	5 MALA APPARTMENTS, OPP AGA KI		MAHARASHTRA	PUNE PUNE	411006	0000000000000177		Amount for unclaimed and ur		26-OCT-2022
SHEELA	KUMAR	SAPRU SETH	KUMAR		SAPKU	5 MALA APPARTMENTS, OPP AGA KE DIVISIONAL MANAGER INTERNAL A		MAHARASHTRA BIHAR	JAMSHEDPUR	411006 831001	000000000000178 0000000000000182		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
NARENDRA	KUMAR	SHUKLA	KUMAR		SHUKLA		INDIA	UTTAR PRADESH	LUDHIANA	201303	0000000000000183		Amount for unclaimed and ur		26-OCT-2022
JITENDRA	SINGH	CHAVHAN	NA		CHAVHAN	369 SUMAN KUTEER, PARED CHHAW		UTTAR PRADESH	LUDHIANA	206001	0000000000000184		Amount for unclaimed and ur		26-OCT-2022
KRISHEN	DAYAL	KAPOOR	NA		KAPOOR	E 18 KHAPRA MOHAL,KANPUR CANT		UTTAR PRADESH	KANPUR	208000	0000000000000185		Amount for unclaimed and ur		26-OCT-2022
KISHORE		MOHAN	LATE		MOHAN	405 ARIHANT APPT.,3/16 VISHNUPL		UTTAR PRADESH	KANPUR KANPUR	208002	0000000000000186		Amount for unclaimed and ur		26-OCT-2022
DUNI	CHAND	KHANNA	LATE	KHANNA KHANNA	KHANNA	NORTHERN CYCLE & AUTO SALES,11 118/324 KAUSHAI PURI KANPUR III		UTTAR PRADESH	KANPUK	208001	0000000000000188		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
SHAHANAZ	CHAND	BANO	DATE	KIIAWW	BANO	C/O N SONS.90/53 PHOOL WALI GA		UTTAR PRADESH	KANPUR	2080012	0000000000000191		Amount for unclaimed and ur		26-OCT-2022
KHURSHID	BADRE	JAHAN	BADRE		JAHAN	C/O N SONS,90/53 PHOOL WALI GA		UTTAR PRADESH	KANPUR	208001	0000000000000196		Amount for unclaimed and ur		26-OCT-2022
TRILOK		CHAND			CHAND	M/S SHARDA CYCLE & MOTOR CO,N	INDIA	UTTAR PRADESH	KANPUR	208001	0000000000000197		Amount for unclaimed and ur		26-OCT-2022
SHAMSHAD		AHMAD	LATE	SAID	AHMAD	C/O NEW SUPER ENTERPRISES,100/		UTTAR PRADESH	KANPUR	208001	0000000000000200		Amount for unclaimed and ur		26-OCT-2022
VISHNU	BHAGWAN	RASTOGI REHMAN	BHAGWAN	REHMAN	RASTOGI REHMAN	C/O M/S RASTOGI CYCLE CO, HAKIN M/S ABDUL REHAM CYCLE DEALER.		UTTAR PRADESH	MAURANWAN	209800	00000000000000201		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
DHARAM	PAL	SHAHI	LATE	RAM	SHAHI	M/S UNITED CYCLE STORES, HOSPIT		UTTAR PRADESH	KANPUR	208000	000000000000000000000000000000000000000		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022
SHIKHA		BISWAS			BISWAS	92 KANUNGO PARK (1ST FLOOR),GA		WEST BENGAL	SOUTH 24 PARGANAS	700084	000000000000000000000000000000000000000		Amount for unclaimed and ur	625.00	26-OCT-2022
LALIT	KUMAR	GHOSH	KUMAR		GHOSH	C/O SUBODH KUMAR GHOSH,33/4		WEST BENGAL	CALCUTTA	700077	00000000000000207		Amount for unclaimed and ur		26-OCT-2022
JAIRAM	DASS	MAKKER	NA		MAKKER	C/O GOODHEK CYCLE SCIENCE, LALE		UTTAR PRADESH	LUCKNOW	226000	0000000000000216		Amount for unclaimed and ur		26-OCT-2022
OM RAM	PARKASH	MAKKER	JAI	RAM MAKKER	MAKKER	C/O M/S GOODLUCK,CYCLE SERVICE		UTTAR PRADESH	LUCKNOW	226000 226000	0000000000000217		Amount for unclaimed and ur		26-OCT-2022
PRAKASH		PARKASH WATI	JAI K	MAKKER	PARKASH WATI	C/O M/S GOODLUCK,CYCLE SERVICE 12 A STATION ROAD,LUCKNOW,U, F		UTTAR PRADESH UTTAR PRADESH	LUCKNOW	226000	0000000000000218		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
SUNIL		KALRA	K	i	KALRA	12 A STATION ROAD, LUCKNOW, U. F		UTTAR PRADESH	LUCKNOW	226001	0000000000000222		Amount for unclaimed and ur		26-OCT-2022
RENU		KALRA	К	L	KALRA	29/70 JAIN GALI, CHIPPITOLA, AGRA		UTTAR PRADESH	AGRA	282001	0000000000000224		Amount for unclaimed and ur		26-OCT-2022
KRISHAN	LAL	KALRA	MUKUND	LAL	KALRA	35 GAUTAM BUDH MARG	INDIA	UTTAR PRADESH	Agra		0000000000000225		Amount for unclaimed and ur		26-OCT-2022
SUDHIR	KUMAR	MEHDIRATTA	KUMAR		MEHDIRATTA	C/O PUNJAB TRADERS,CYCLE DEALE		UTTAR PRADESH	LUCKNOW	226001	0000000000000227		Amount for unclaimed and ur		26-OCT-2022
PREM	NATH	TANDON	NATH		TANDON	KRISHNA NIKETAN,326/8 PULGAMA		UTTAR PRADESH	LUCKNOW	226003	0000000000000228		Amount for unclaimed and ur		26-OCT-2022
HARIDAS ALICCHA		K RAGHAVULU	NA		K RAGHAVULU	C 207 INDIRA NAGAR, LUCKNOW, U. FORT WARAUGAL EAST H NO 20 15		UTTAR PRADESH ANDHRA PRADESH	LUCKNOW	226016 506008	0000000000000229		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
BALWINDER		SINGH	BHAPAT	SINGH	SINGH	2958 STREET NO 8,CTI ROAD NEW J.		PUNJAB	LUDHIANA	141003	00000000000000231		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
DEVINDER		SAHANI	NA		SAHANI	1057/2 D KALSIAN STREET, LUDHIAN		PUNJAB	LUDHIANA	141003	0000000000000242		Amount for unclaimed and ur		26-OCT-2022
SUDHIR	KUMAR	MIDHA	KUMAR		MIDHA	C/O ECL MAGTRONICS [P] LTD,A 47		UTTAR PRADESH	GHAZIABAD	201301	0000000000000245		Amount for unclaimed and ur		26-OCT-2022
BRIJ	RAJ	KUMAR	NA		KUMAR	E 45 FOCAL POINT, LUDHIANA, PUNJA		PUNJAB	LUDHIANA	141010	0000000000000250		Amount for unclaimed and ur		26-OCT-2022
HARI		PARKASH	SUKHDAYAL		PARKASH	78 DOUBLE STORY, POHWA HOSPITA		PUNJAB	LUDHIANA	141003	0000000000000252		Amount for unclaimed and ur		26-OCT-2022
VIJAY BALBIR	CHAND	MAINI	CHAND		MAINI MAINI	C/O HINDUSTAN TYRE CO,G 3 TEXTI C/O HINDUSTAN TYRE CO,G 3 TEXTI		PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 141001	0000000000000257 00000000000000258		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
MANOHAR	CHAND	SINGH	CHAND NA		MAINI SINGH	C/O HINDUSTAN TYRE CO,G 3 TEXTI C/O K S MUNIAL INDUSTRIES.1090/		PUNJAB PUNJAB	LUDHIANA	141001 141000	0000000000000258		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
ANRUDH		KUMAR			KUMAR	H NO. 1772 PH/1,DUGRI URBAN EST		PUNJAB	LUDHIANA	141001	00000000000000000264		Amount for unclaimed and ur Amount for unclaimed and ur		26-OCT-2022 26-OCT-2022
GURVINDER	SINGH	BAJWA	S	GURDEV	BAJWA	477 L MODEL TOWN, LUDHIANA, PUI		PUNJAB	LUDHIANA	141002	0000000000000275		Amount for unclaimed and ur		26-OCT-2022

GURPREET	SINGH	KOHLI	KIRPAL	SINGH	конц	NEW MATIC AGENCIES SATNAM HO INDIA	PUNJAB	LUDHIANA	141003	0000000000000277	Amount for unclaimed and ur	1250.00 26-OCT-2022
TARLOCHAN	SINGH	MATHARU	SINGH	SINGH	MATHARU	PARTAP ENGINEERS,BHAGWAN CHO INDIA	PUNJAB	LUDHIANA	141003	000000000000277	Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
SURJIT	SINGH	MATHARU	SINGH		MATHARU	PARTAP ENGINEERS, BHAGWAN CHO INDIA	PUNJAB	LUDHIANA	141003	000000000000279	Amount for unclaimed and ur	1250.00 26-OCT-2022
JASHWANT	SINGH	SAHOTA	SUNDAR	SINGH	SAHOTA	274 MODEL GRAM, LUDHIANA, PUNJ. INDIA	PUNJAB	LUDHIANA	141002	000000000000280	Amount for unclaimed and ur	1250.00 26-OCT-2022
SHASHI		TANEJA			TANEJA	243 AGGAR NAGAR-A,LUDHIANA,PU INDIA	PUNJAB	LUDHIANA	141010	000000000000286	Amount for unclaimed and ur	3125.00 26-OCT-2022
RAJ HARJIT		KARNI SINGH	NA		KARNI SINGH	C/O HINDUSTAN TYRE CO,G 3 TEXTII INDIA SPECIAL STEELS LTD.808 INDL AREA INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 141003	000000000000287 0000000000000288	Amount for unclaimed and ur Amount for unclaimed and ur	15625.00 26-OCT-2022 625.00 26-OCT-2022
HUKAM		CHAND	NA		CHAND	C/O CHACHA CYCLE STORE,GILL ROA INDIA	PUNJAB	LUDHIANA	141003	0000000000000288	Amount for unclaimed and ur Amount for unclaimed and ur	3125.00 26-OCT-2022
D	К	BURMAN	LATE	BURMAN	BURMAN	1804 ST NO 38 JAIMAL ROAD, JANTA INDIA	PUNJAB	LUDHIANA	141003	000000000000296	Amount for unclaimed and ur	1250.00 26-OCT-2022
SIKANDER		SINGH	SANTOKH	SINGH	SINGH	2486/9 KAMLA NAGAR, DHURI LINE, LINDIA	PUNJAB	LUDHIANA	141003	000000000000000000000000000000000000000	Amount for unclaimed and ur	1250.00 26-OCT-2022
TARSEM		LAL	NA		LAL	PROP SAYEES AUTO & CYCLE INDUSTINDIA	PUNJAB	LUDHIANA	141010	0000000000000302	Amount for unclaimed and ur	6250.00 26-OCT-2022
SHARANJIT		SINGH	MUKHTIAR	SINGH	SINGH	425/6 JANTA NAGAR,STREET 36 & 2; INDIA	PUNJAB	LUDHIANA	141003	0000000000000303	Amount for unclaimed and ur	1250.00 26-OCT-2022
M	S	BAGGA	NA		BAGGA	C/O HERO CYCLES P LTD,G T ROAD,L INDIA	PUNJAB	LUDHIANA	141003	0000000000000304	Amount for unclaimed and ur	625.00 26-OCT-2022
JAGJIT DES		SINGH RAJ	SAMUND	SINGH	SINGH RAJ	HJ 164 BHAI RANDHIR SINGH NAGAF INDIA C/O HERO CYCLE P LTD,G T ROAD,LU INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141000 141003	0000000000000305 0000000000000306	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
DES	D.	CHOPRA	NA		CHOPRA	C/O HERO CYCLE P LTD,G T ROAD,LL INDIA C/O HERO CYCLE P LTD,G T ROAD,LL INDIA	PUNJAB	LUDHIANA	141003	0000000000000306	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
MOHANIAI		DEEPAK	NA NA		DEFPAK	C/O HERO CYCLE P LTD,G T ROAD,LU INDIA	PLINIAR	LUDHIANA	141003	000000000000000000000000000000000000000	Amount for unclaimed and ur	625.00 26-OCT-2022
DAVINDER		SETH			SETH	413 R MODEL TOWN, LUDHIANA, PUT INDIA	PUNJAB	LUDHIANA	141003	0000000000000310	Amount for unclaimed and ur	625.00 26-OCT-2022
SURJIT		SINGH			SINGH	AYY ESS ENGG WORKS, CHET NAGAR INDIA	PUNJAB	LUDHIANA	141003	0000000000000312	Amount for unclaimed and ur	625.00 26-OCT-2022
YASH		PAL	SHRIRAM		PAL	C/O NEW SHRIRAM INDUSTRIES,G T INDIA	PUNJAB	LUDHIANA	141003	0000000000000317	Amount for unclaimed and ur	1250.00 26-OCT-2022
KRISHAN	SAROOP	KASHYAP	В	N	KASHYAP	UNION SCHENTIFIC TRADERS, DO MC INDIA	PUNJAB	LUDHIANA	141000	000000000000322	Amount for unclaimed and ur	3125.00 26-OCT-2022
OM SATISH		PRAKASH CHANDAR	NA NA		PRAKASH CHANDAR	DALIP CYCLE INDUSTRIES,NIRANKAR INDIA SATISH INDUSTRIAL COPN.GOBIND FINDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 141003	000000000000327 00000000000328	Amount for unclaimed and ur Amount for unclaimed and ur	3125.00 26-OCT-2022 1250.00 26-OCT-2022
BAL	KRISHAN	SONI	NA NA		SONI	M/S B K SONI & SONS,63 R INDUSTR INDIA	PUNJAB	LUDHIANA	141003	000000000000333	Amount for unclaimed and ur	3750.00 26-OCT-2022
MOHAN	LAL	SHARMA	SANT	RAM	SHARMA	C/O S K BOX MAKERS,708/2 INDUST INDIA	PUNJAB	LUDHIANA	141003	000000000000333	Amount for unclaimed and ur	1250.00 26-OCT-2022
KAJAL	LAL.	GUPTA	NA	10-1141	GUPTA	B 1/1441 RAM NAGAR,CIVIL LINES,LI INDIA	PUNJAB	LUDHIANA	141008	000000000000337	Amount for unclaimed and ur	625.00 26-OCT-2022
KAJAL		GUPTA	NA		GUPTA	C/O UMESH GUPTA,M/S ARUNODA\ INDIA	PUNJAB	LUDHIANA	141008	000000000000338	Amount for unclaimed and ur	1250.00 26-OCT-2022
KAJAL		GUPTA	NA		GUPTA	B 1/1441 RAM NAGAR,CIVIL LINES,LI INDIA	PUNJAB	LUDHIANA	141008	000000000000339	Amount for unclaimed and ur	625.00 26-OCT-2022
SHAM	MURARI	GOEL	RATTAN	CHAND	GOEL	BABU RAM RATTAN CHAND, SABAN EINDIA	PUNJAB	LUDHIANA	141000	000000000000340	Amount for unclaimed and ur	5000.00 26-OCT-2022
HARI		SABOO	SITA	RAM	SABOO	ASSAM TEA SUPPLIERS, KESAR GANJ INDIA	PUNJAB	LUDHIANA	141008	000000000000342	Amount for unclaimed and ur	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 ur	625.00 26-OCT-2022
BHUPINDER SEEMA		SINGH			SINGH	786/30 MURAD PURA GILL ROAD, LL INDIA C/O MURARILAL BAJAJ. NEAR JAIN SCINDIA	PUNJAB PUNJAR	LUDHIANA FEROZEPUR	141003	0000000000000348	Amount for unclaimed and ur	1875.00 26-OCT-2022 625.00 26-OCT-2022
SEEMA AJAIB		SINGH	ASSA	SINGH	SINGH	C/O MURARILAL BAJAJ, NEAR JAIN SCINDIA C/O B S GURMUKH SINGH & CO.187 INDIA	PUNJAB PUNJAB	FEROZEPUR LUDHIANA	152123 141003	0000000000000349 0000000000000350	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SUBASH		GOEL	NA NA	SINGH	GOEL	M/S GOEL DYE CHEM.329 BENJAMA INDIA	PUNJAB	LUDHIANA	141003	000000000000350	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
VIPAN	KUMAR	GOEL	SATYA	PARKASH	GOEL	3794 GALI NO 10,SHIVAJI NAGAR,SA INDIA	PUNJAB	LUDHIANA	141000	000000000000356	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
RAJ	MOHINI	KAPOOR	NA NA	PARKAGII	KAPOOR	539/1 NATIONAL ROAD.CIVIL LINES, INDIA	PUNJAB	LUDHIANA	141001	000000000000357	Amount for unclaimed and ur	1250.00 26-OCT-2022
TARWINDER	W.C.IIIII	SINGH	167		SINGH	GREEN CYCLE INDUSTRY, MOONGPH INDIA	PUNJAB	LUDHIANA	141003	000000000000365	Amount for unclaimed and ur	3125.00 26-OCT-2022
BISHNU		KUMAR			KUMAR	JANTA CYCLE & AUTO STORES,K N P. INDIA	BIHAR	CHAMPAARAN WEST	845438	000000000000370	Amount for unclaimed and ur	2500.00 26-OCT-2022
YOGESHWAR		MAHASETH	DUKHIMAHA	SETH	MAHASETH	POPULAR CYCLE STORES LALBAGH, D INDIA	BIHAR	DARBHANGA	846004	000000000000373	Amount for unclaimed and ur	1250.00 26-OCT-2022
MALKIAT		SINGH	NA		SINGH	C/O SURENDRA CORPORATION, GILL INDIA	PUNJAB	LUDHIANA	141000	000000000000374	Amount for unclaimed and ur	625.00 26-OCT-2022
SWADESH	PAL	ARORA	NA		ARORA	RAJ ENTERPRISE,628 INDUSTRIAL AR INDIA	PUNJAB	LUDHIANA	141003	000000000000375	Amount for unclaimed and ur	1250.00 26-OCT-2022
MANU		WALIA	NA		WALIA	HERO FIBRES LTD, JITWAL TEH MALE INDIA	PUNJAB	MANDI AHMEDGARH	148000	000000000000378	Amount for unclaimed and ur	625.00 26-OCT-2022
TARSEM	LAL	VERMA	JAGAN	NATH	VERMA	V P O DHILWAN PATTI LADHU KI,DIS INDIA	PUNJAB	DANA MANDI KAPURTHA		000000000000380	Amount for unclaimed and ur	625.00 26-OCT-2022
MANJIT PREM	CHAND	SINGH GUPTA	MADAN NA	SINGH	SINGH GUPTA	AKAL SPRING P LTD, A 8 PHASE V FOCINDIA NEW CALCUTTA HOUSE 8 TOWN HA INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141010 141008	000000000000384 000000000000386	Amount for unclaimed and ur Amount for unclaimed and ur	4375.00 26-OCT-2022 625.00 26-OCT-2022
SANJAY	KUMAR	GUPTA	NA NA		GUPTA	NEW CALCUTTA HOUSE,8 TOWN HA INDIA NEW CALCUTTA HOUSE,8 TOWN HA INDIA	PUNJAB	LUDHIANA	141008	000000000000386	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
NARINDER	KUMAR	SHARMA	NA NA		SHARMA	J 74 SARABA NAGAR,LUDHIANA,PUN INDIA	PUNJAB	LUDHIANA	141000	000000000000392	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
MOHINDER	PAL	SINGH	S	HARBANS	SINGH	14 PATEL SOCIETY,B/H RLY STATION INDIA	GUJARAT	SANTRAM ROAD, NADIA		0000000000000396	Amount for unclaimed and ur	1250.00 26-OCT-2022
CHANDER		JAITWANI	-		JAITWANI	1165 STREET NO 6,VISHNUPURI CIVI INDIA	PUNJAB	LUDHIANA	141001	000000000000397	Amount for unclaimed and ur	1250.00 26-OCT-2022
MOHAN	LAL	UPPAL	LAL		UPPAL	C/O KANWAL ENGG WORKS, MALERI INDIA	PUNJAB	SANGRUR	148023	0000000000000400	Amount for unclaimed and ur	625.00 26-OCT-2022
RAKESH		KUMAR			KUMAR	M/S BHARDWAJ CYCLE INDUSTRIES, INDIA	PUNJAB	LUDHIANA	141001	0000000000000402	Amount for unclaimed and ur	1875.00 26-OCT-2022
SAT	PAUL	GOYAL	KHETA	RAM	GOYAL	C/O M/S SURYA ENTERPRISES,E 174, INDIA	PUNJAB	LUDHIANA	141010	0000000000000403	Amount for unclaimed and ur	1250.00 26-OCT-2022
MANMOHAN		SINGH			SINGH	511 R MODEL TOWN, LUDHIANA, PUT INDIA	PUNJAB	LUDHIANA	141002	000000000000404	Amount for unclaimed and ur	1250.00 26-OCT-2022
LAKHPAL		RAI	SRI	RAM	RAI	SINGLE CYCLE PVT LTD,OPP DHAND/ INDIA	PUNJAB	LUDHIANA	141000	000000000000405	Amount for unclaimed and ur	3125.00 26-OCT-2022
TAPAN		BANERJEE	М	С	BANERJEE	HOUSE NO. 1268,BHAI HIMMAT SIN INDIA	PUNJAB	LUDHIANA	141013	000000000000408	Amount for unclaimed and ur	1875.00 26-OCT-2022
KAMALJIT		SINGH BANERJEE	LATE	SH	SINGH	C/O CHANAY OIL FORNACE CO, JANT INDIA	PUNJAB PUNJAR	LUDHIANA	141003	0000000000000410	Amount for unclaimed and ur	3125.00 26-OCT-2022
TAPAN TARLOK	SINGH	GULERIA	SINGH	3H	GULERIA	HOUSE NO. 1268,BHAI HIMMAT SIN INDIA 13 PRATAP COLONY,MODEL TOWN,I INDIA	PUNJAB	LUDHIANA LUDHIANA	141013 141000	0000000000000411 00000000000000412	Amount for unclaimed and ur Amount for unclaimed and ur	2500.00 26-OCT-2022 1875.00 26-OCT-2022
GULSHAN	KUMAR	SONI	BALKRISHAN	SONI	SONI	C/O B K SONI AND SONS,63 R INDUS INDIA	PUNJAB	LUDHIANA	141003	000000000000412	Amount for unclaimed and ur	1250.00 26-OCT-2022
R	S	BASSI	S	30141	BASSI	C/O M/S B M SALES CORPORATION, INDIA	PUNJAB	PATIALA	147301	000000000000417	Amount for unclaimed and ur	6250.00 26-OCT-2022
SHIV	KUMAR	NANDA	KUMAR		NANDA	C/O UNIVERSAL STATIONERY CENTE INDIA	PUNJAB	LUDHIANA	141003	0000000000000421	Amount for unclaimed and ur	625.00 26-OCT-2022
JAGIR		KAUR	BHAJAN	SINGH	KAUR	C/O MANKU BROTHERS, JANTA NAGI INDIA	PUNJAB	LUDHIANA	141000	0000000000000422	Amount for unclaimed and ur	3125.00 26-OCT-2022
NIRMAL		SINGH			SINGH	DHANJAL SALES CORPORATION, LINK INDIA	PUNJAB	LUDHIANA	141003	000000000000424	Amount for unclaimed and ur	1250.00 26-OCT-2022
KULDIP		KAUR	KULDIP	SINGH	KAUR	DHANJAL SALES CORPORATION, LINK INDIA	PUNJAB	LUDHIANA	141003	0000000000000425	Amount for unclaimed and ur	1250.00 26-OCT-2022
MAHINDER		SETIA			SETIA	C/O AMCO SALES INDIA,GILL ROAD,I INDIA	PUNJAB	LUDHIANA	141003	000000000000434	Amount for unclaimed and ur	625.00 26-OCT-2022
VED	PARKASH	AHUJA	GOPICHAND	ALUHA	AHUJA	M/S KHEM CHAND BAHADARCHANE INDIA	HARYANA	HISAR	125055	000000000000435	Amount for unclaimed and ur	7500.00 26-OCT-2022
KRISHNA SURESH		NANDA KUMAR	NA		NANDA KUMAR	SONA STATIONERY STORE,LINK ROA INDIA R K CONE TRADERS.NEW SHIVAJI NA INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 141000	000000000000437 0000000000000439	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
AMARSON		KUMAK	NA		KUMAK	C/O AMARSON WOOLEEN MILLS, BX INDIA	PUNJAB	LUDHIANA	141000	0000000000000439	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022
CHITRA		JAIN	NA.		JAIN	87 E ATAM NAGAR LUDHIANA PUNJI INDIA	PUNJAB	LUDHIANA	141003	0000000000000440	Amount for unclaimed and ur	625.00 26-OCT-2022
TARUN	PAL	BHANDARI	PAL		BHANDARI	1035 SECTOR 19 B,CHANDIGARH,O, INDIA	CHANDIGARH	CHANDIGARH	160019	0000000000000445	Amount for unclaimed and ur	1250.00 26-OCT-2022
GURANJAN		KAUR	NA		KAUR	211 R MODEL TOWN, LUDHIANA, PUT INDIA	PUNJAB	LUDHIANA	141000	0000000000000447	Amount for unclaimed and ur	2500.00 26-OCT-2022
CHARAN	JIT	SINGH	NA		SINGH	793 INDUSTRIAL AREA B,LUDHIANA,I INDIA	PUNJAB	LUDHIANA	141003	000000000000453	Amount for unclaimed and ur	625.00 26-OCT-2022
AMRIT	LAL	ANGRISH	RAMJI	DASS	ANGRISH	V & PO JATANA VIA DORAHA,DIST LI INDIA	PUNJAB	LUDHIANA	141000	000000000000454	Amount for unclaimed and ur	625.00 26-OCT-2022
RUMAIL		SINGH	AJIT	SINGH	SINGH	C/O BHOGA AUTO SERVICE, BEHRAW INDIA	PUNJAB	NAWANSHANR	144504	000000000000457	Amount for unclaimed and ur	625.00 26-OCT-2022
NARENDER DEV	RAI	KAUR SHARMA	MANSA	RAM	KAUR SHARMA	C/O 620/2A GURDEV NAGAR, LUDHI/ INDIA C/O LAXMI CYCLE STORE, DANGU RD INDIA	PUNJAB PUNJAR	LUDHIANA PATHANKOT	141001 145001	000000000000458 0000000000000459	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
GYAN	KAU	CHAND	MANSA	RAIVI	CHAND	C/O LAXMI CYCLE STORE, DANGU RC INDIA	PUNJAB	GURDASPUR	145001	00000000000459	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
SUKHIIT		KALIR	NA		KAUR	K 5 FATEH NAGAR P O TII AK NAGAR INDIA	DELHI	DELHI	110018	000000000000460	Amount for unclaimed and ur	3125 00 26-OCT-2022
N	к	BIMBRA	PRAKASH	DEV	BIMBRA	K 5 FATEH NAGAR P O TILAK NAGAR INDIA	DELHI	DELHI	110018	000000000000463	Amount for unclaimed and ur	3125.00 26-OCT-2022
OM	PRAKASH	GULBADHAR	NA		GULBADHAR	C/O ALLIED EXPORTS INDIA,MOONG INDIA	PUNJAB	LUDHIANA	141003	0000000000000464	Amount for unclaimed and ur	625.00 26-OCT-2022
RAVINDER		KUMAR	NA		KUMAR	508 KUCHA NO 1 MOHAN GALI,MAE INDIA	PUNJAB	LUDHIANA	141000	0000000000000465	Amount for unclaimed and ur	1875.00 26-OCT-2022
MOHINDER		AJMANI	NA		AJMANI	C/O SUNNY WOOL AGENCY MADHO INDIA	PUNJAB	LUDHIANA	141000	000000000000467	Amount for unclaimed and ur	1250.00 26-OCT-2022
SUBHASH					KUMAR	B 9/610 GULCHAMAN GALI, LUDHIAN INDIA	PLINIAR	LUDHIANA	141000	000000000000468	Amount for unclaimed and ur	3125.00 26-OCT-2022
RAM		KUMAR										
5	KUMAR	KHANNA	NA		KHANNA	C/O ALLIED EXPORTS INDIA, MOONG INDIA	PUNJAB	LUDHIANA	141003	000000000000469	Amount for unclaimed and ur	625.00 26-OCT-2022
RAVINDED	DARSHAN	KHANNA JASSAL	NIRANJAN	SINGH	KHANNA JASSAL	C/O ALLIED EXPORTS INDIA,MOONG INDIA C/O K N JASSAL MECHANICAL WORN INDIA	PUNJAB	LUDHIANA	141003	0000000000000472	Amount for unclaimed and ur	625.00 26-OCT-2022
RAVINDER	DARSHAN PAL	KHANNA JASSAL SINGH	NIRANJAN GIANI	RAJINDER	KHANNA JASSAL SINGH	C/O ALLIED EXPORTS INDIA, MOONG INDIA C/O K N JASSAL MECHANICAL WORN INDIA C/O FORVIL INDUSTRIES, 33 NEW CY. INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 141003	0000000000000472 0000000000000474	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
RAVINDER INDERJIT RAN	DARSHAN	KHANNA JASSAL	NIRANJAN		KHANNA JASSAL	C/O ALLIED EXPORTS INDIA, MOONG INDIA C/O K N JASSAL MECHANICAL WORB INDIA C/O FORVIL INDUSTRIES, 33 NEW CY INDIA 37 L MODEL TOWN, LUDHIANA, PUMI INDIA	PUNJAB	LUDHIANA LUDHIANA LUDHIANA	141003 141003 141002	0000000000000472 0000000000000474 0000000000	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 1875.00 26-OCT-2022
INDERJIT	DARSHAN PAL SINGH	KHANNA JASSAL SINGH JUNEJA	NIRANJAN GIANI BHAGWAN	RAJINDER	KHANNA JASSAL SINGH JUNEJA	C/O ALLIED EXPORTS INDIA, MOONG INDIA C/O K N JASSAL MECHANICAL WORN INDIA C/O FORVIL INDUSTRIES, 33 NEW CY. INDIA	PUNJAB PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 141003	0000000000000472 0000000000000474	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
INDERJIT RAN	DARSHAN PAL SINGH	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI	NIRANJAN GIANI BHAGWAN BIR LATE SUNDER	RAJINDER SINGH	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI	C/O ALLED EXPORTS INICIA, MOONG INDIA C/O FORVIL INDUSTRIES, 33 NEW C Y INDIA 37 L MODEL TOWN, LUDHIANA, PUNI INDIA 37 L MODEL TOWN, LUDHIANA, PUNI INDIA CHHAWNI MOHALLAH NO 1885, PI INDIA VILLAGE MARULI BRAMANA, P/O BA: INDIA C/O PURI CYCLE STORE, LANANDHAR INDIA	PUNIAB PUNIAB PUNIAB PUNIAB PUNIAB PUNIAB	LUDHIANA LUDHIANA LUDHIANA LUDHIANA HOSHIARPUR HOSHIARPUR	141003 141003 141002 141008 146000 146000	0000000000000472 0000000000000474 0000000000	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-0CT-2022 625.00 26-0CT-2022 1875.00 26-0CT-2022 625.00 26-0CT-2022
INDERJIT RAN DOLAT SHAM S	DARSHAN PAL SINGH BIR	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH	NIRANJAN GIANI BHAGWAN BIR LATE	RAJINDER SINGH	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH	C/O ALIBED EXPORTS INICIA, MODONE INDIA C/O IN NISSAS, MECHANICIA, WORD IN IDIA C/O FORMI, INDUSTRIES, 33 NEW CY INDIA 37 IL MODEL TOWN, LUDHIANA, PURI INDIA CHHAWNI MOHALLAH NO 1082/91 INDIA CHHAWNI MOHALLAH NO 1082/91 INDIA C/O PURI CYCLE STORE, JALANDHAR IN	PUNIAB PUNIAB PUNIAB PUNIAB PUNIAB PUNIAB PUNIAB	LUDHIANA LUDHIANA LUDHIANA LUDHIANA HOSHIARPUR HOSHIARPUR KAPURTHALA	141003 141003 141002 141008 146000 146000	000000000000472 000000000000474 0000000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 1875.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022
INDERJIT RAN DOLAT SHAM S ANITA	DARSHAN PAL SINGH BIR SUNDER MEHTAB	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA	NIRANJAN GIANI BHAGWAN BIR LATE SUNDER MEHTAB NA	RAJINDER SINGH	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA	C/O ALIED EXPORTS INICIA, MOONG INDIA C/O K NASSA, MECHANICAL WORD INDIA C/O FORVIL INDUSTRIES, 33 NEW CY INDIA 37 L MODEL TOWN, LUDHINAW, PUIU INDIA OF CHAWNIN INDIALLA HO DISEZ/SI INDIA VILLAGE MARULI SRAMANA, P/O BAI INDIA C/O PUIE CYCE STORE, JANADHAR INDIA C/O MAGPAL CYCLE STORE, SARAI RO INDIA S MES SE PSEM RANGRA, RAILLAWY ROD IN INDIA	PUNIAB	LUDHIANA LUDHIANA LUDHIANA LUDHIANA HOSHIARPUR HOSHIARPUR KAPURTHALA PHAGWARA	141003 141003 141002 141002 146000 146000 144401 144401	000000000000472 000000000000474 0000000000000476 000000000000000479 000000000000481 00000000000000482 000000000000483	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 1875.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022
INDERJIT RAN DOLAT SHAM S ANITA SIBENDRA	DARSHAN PAL SINGH BIR SUNDER MEHTAB	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA BISWAS	NIRANJAN GIANI BHAGWAN BIR LATE SUNDER MEHTAB NA	RAJINDER SINGH	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA BISWAS	C/O ALIED EXPORTS INDIA, MOONG INDIA C/O IN NIASSA, MECHANICAL, WORD INDIA C/O FORML INDUSTRIES, 33 NEW CY INDIA 37 IL MODEL TOWNLUDHIANA, PUBI INDIA CHHAWNI MOHALLAH NO JOSZ/96 I INDIA CHHAWNI MOHALLAH NO JOSZ/96 I INDIA C/JO PUBI CYCLE STORE, JALANDHAR INDIA C/JO PUBI CYCLE STORE, JALANDHAR INDIA C/JO PUBI CYCLE STORE, JALANDHAR INDIA D/ NIASSA INDIA SIZ STORE, JALANDHAR INDIA SIZ STORE, JALANDHAR INDIA RASON INDIA LIMITE O CARBON BU INDIA	PUNIAB MADHYA PRADESH	LUDHIANA LUDHIANA LUDHIANA LUDHIANA HOSHIARPUR HOSHIARPUR KAPURTHALA PHAGWARA KOLTA	141003 141003 141002 141008 146000 146000 144401 144400 480233	000000000000172 000000000000001474 0000000000000001476 000000000000000181 000000000000000181 00000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 1875.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022
INDERJIT RAN DOLAT SHAM S ANITA SIBENDRA KULDIP	DARSHAN PAL SINGH BIR SUNDER MEHTAB	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL	NIRANJAN GIANI BHAGWAN BIR LATE SUNDER MEHTAB NA SINGH	RAJINDER SINGH SH	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL	C/O ALIED EXPORTS INICIA, MOONG INDIA C/O N LASSA, MECHANICICA, WORD INDIA C/O FORVIL INDUSTRIES, 33 NEW CY INDIA 37 L MODEL TOWN, LUDHINAN, PUNI INDIA CHAWNIN INDIALIAL HO DISERJ'S I INDIA VILLAGE MARQUI SRAMANA, P/O BAI INDIA C/O NAGRAL CYCLE STORE, SARAN IRC INDIA C/O MAGRAL CYCLE STORE, SARAN IRC INDIA BAZ SIS PREM NAGRA, RAILLWAY RODI, INDIA RALSON INDIA LINITED CARBON BU INDIA RALSON INDIA LINITED CARBON BU INDIA MY SKAY EHH MECHANICIAL WORSEN, INDIA	PUNIAB	LUDHIANA LUDHIANA LUDHIANA LUDHIANA LUDHIANA HOSHIARPUR HOSHIARPUR KAPURTHALA PHAGWARA KOLTA LUDHIANA	141003 141003 141002 141008 145000 145000 144401 144401 144400 480233	000000000000472 00000000000474 0000000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 1875.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022
INDERJIT RAN DOLAT SHAM S ANITA SIBENDRA KULDIP PREM	DARSHAN PAL SINGH BIR SUNDER MEHTAB	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL NATH	NIRANJAN GIANI BHAGWAN BIR LATE SUNDER MEHTAB NA NA SINGH RAM	RAJINDER SINGH	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL NATH	C/O ALIED EXPORTS INDIA, MOONG INDIA C/O IN NIASSA, MECHANICIA, WORD INDIA C/O FORML INDUSTRIES, 33 NEW CY INDIA 37 IL MODEL TOWNLUDHIANA, PUBI INDIA CHHAWNI MOHALLAH NO JOSZ/96 I INDIA CHHAWNI MOHALLAH NO JOSZ/96 I INDIA C/O PUBI CYCLE STORE, JALANDHAR INDIA C/O PUBI CYCLE STORE, JALANDHAR INDIA C/O PUBI CYCLE STORE, JALANDHAR INDIA C/O MAGRAL CYCLE STORE, JARAN INDIA BX 261 PREM NAGAR, RAILWAY BOA INDIA MS TAY THEM INDIA MS TAY THEM MECHANICAL WORKS INDIA MS TAY THEM MECHANICAL WORKS INDIA PARBHATA NAGAR GALI NO A 4, PUGI SINDIA	PUNIAB	LUDHIANA LUDHIANA LUDHIANA LUDHIANA LUDHIANA HOSHIARPUR HOSHIARPUR KAPURTHALA PHAGWARA KOLTA LUDHIANA SULTANWIND ROAD, AM	141003 141003 141002 141008 146000 146000 144401 144400 480233 141003	000000000000472 00000000000174 000000000000175 000000000000175 0000000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 1875.00 26-OCT-2022 1875.00 26-OCT-2022 625.00 26-OCT-2022
INDERJIT RAN DOLAT SHAM S ANITA SIBENDRA KULDIP PREM NAVIN	DARSHAN PAL SINGH BIR SUNDER MEHTAB	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL NATH CHANDAR	NIRANJAN GIANI BHAGWAN BIR LATE SUNDER MEHTAB NA NA SINGH RAM	RAJINDER SINGH SH	KHANNA JASSAL SINGH JUNEIA BAKSHI RAM PURI NARULA BISWAS SPAL NATH	C/O ALIED EXPORTS INICIA, MOONG INDIA C/O IN AISSAS, MECHANICIA, WORD INDIA C/O FORNLI INDISTRES 33 NEW CY INDIA 37 I MODEL TOWN, LUDHANA, PURU INDIA CHHAWNI MONALLAH NO 1882/81 INDIA CHHAWNI MONALLAH NO 1882/81 INDIA C/LIAGE MARULI BRAMANA, P/O BKI INDIA C/O NAGPAL CYCLE STORE, SARAN IRC INDIA RAS 23 FREM NAGRA, RAILWAY ROON INDIA RALSON INDIA LIMITED CARBON BU INDIA MY SKAY EHH MERAINCAL WORSK INDIA PABRHAT NAGAR GALI NO 4 A, PHOUS INDIA AIN STREET, BHATTIADA PUNIABA.	PUNIAB	LUDHIANA LUDHIANA LUDHIANA LUDHIANA LUDHIANA LUDHIANA HOSHIARPUR KAPURTHALA PHAGWARA KOLTA LUDHIANA SULTANWIND ROAD, AN BHATINDA PUB	141003 141003 141003 141000 141008 146000 146000 144400 480233 141003 143001 151005	000000000000474 000000000000474 00000000	Amount for unclaimed and ur Amount for uncla	625.00 26-OCT-2022 625.00 26-OCT-2022 1875.00 26-OCT-2022 1875.00 26-OCT-2022 625.00 26-OCT-2022 125.00 26-OCT-2022 125.00 26-OCT-2022 125.00 26-OCT-2022
INDERJIT RAN DOLAT SHAM S ANITA SIBENDRA KULDIP PREM NAVIN SUBHASH	DARSHAN PAL SINGH BIR SUNDER MEHTAB	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL NATH CHANDAR	NIRANJAN GIANI BHAGWAN BIR LATE SUNDER MEHTAB NA NA NA NA NA NA NA	RAJINDER SINGH SH	KHARINA JASSAL SINIGH JUNEIA BAKSHI RAM PURI SINIGH NARULA BISWAS SPAL CHANDAR CHANDAR	C/O ALIED EXPORTS INICIA, MOONE INDIA C/O IN NIASSA, MECHANICIA, WORD IN INDIA C/O FORMI, INDUSTRIES, 33 NEW CY INDIA 37 IL MODEL TOWN, LUDHIANA, PURI INDIA CHHAWNI MOHALLAH NO JOSZ/JEI INDIA CHHAWNI MOHALLAH NO JOSZ/JEI INDIA C/IO PURI CYCLE STORE, LAIA, ANDHAR INDIA C/O PURI CYCLE STORE, LAIA, ANDHAR INDIA C/O PURI CYCLE STORE, LAIA, ANDHAR INDIA C/O RAGPAL CYCLE STORE, SARA INDIA BX 251 PREM NACAR, RAILWAY BOA INDIA MX STAY EHM MECHANICAI, WORKS INDIA MX/S KAY EHH MECHANICAI, WORKS INDIA JAIN STREET, BINATINOA PULNAB, INDIA C/O KHATAR ARM, STEET HOUSE IN INDIA	PUNIAB MADHYA PRADESH PUNIAB PUNIAB PUNIAB PUNIAB	LUDHIANA LUDHIANA LUDHIANA LUDHIANA LUDHIANA HOSHIARPUR HOSHIARPUR KAPURTHALIA HOSHIARPUR KAPURTHALIA LUDHIANA SULTANWIND ROAD, AM BHATINDA PUB MUKTSAR	141003 141002 141008 141008 146000 146000 146000 144401 144401 14400 480233 141003 141003 151005 152026	000000000000472 00000000000174 000000000000174 0000000000	Amount for unclaimed and ur Amount for unclaimed and ur	655.00 26-CCT-2022 655.00 26-CCT-2022 1875.00 26-CCT-2022 615.00 26-CCT-2022
INDERJIT RAN DOLAT SHAM S ANITA SIBENDRA KULDIP PREM NAVIN SUHHASH TARLOK	DARSHAN PAL SINGH BIR SUNDER MEHTAB NATH SINGH	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL CHANDAR CHANDAR CHANDAR	NIRANJAN GJANI BHAGWAN BIR LATE SUNDER MEHTAB NA NA SINGH RAM NA NA NA	RAJINDER SINGH SH AVTAR	KHANNA JASSAL SINGH JUNEIA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL NATH CHANDAR CHANDAR CHANDAR	C/O ALLED EXPORTS INDIA, MOONG INDIA C/O TO NIASCA, MECHANICAL WORD INDIA C/O TORNIL INDUSTRIES, 33 NEW CY INDIA 37 L MODEL TOWNLUDHINAN, PURI INDIA CHHAWIN IMOHALLAH NO JOSZ/96 I INDIA CHHAWIN IMOHALLAH NO JOSZ/96 I INDIA C/O PURI CYCLE STORE, JAMANONAR I INDIA C/O PURI CYCLE STORE, JAMANONAR I INDIA C/O PURI CYCLE STORE, JAMANONAR I INDIA SI 261 PREM INGARA, POLI LIWAY NOW. INDIA MINISTER STORE, JAMANONAR INDIA JAMANONAR INDIA JAMANONAR JAMANONAR INDIA JAMANONAR JAMANONAR INDIA JAMANONAR JAMANONAR JAMANONAR INDIA JAMANONAR JAMANONAR JAMANONAR INDIA C/O CHATATA RAM, STREET HOUSE NO INDIA	PUNIAB	LUDHIANA LUDHIANA LUDHIANA LUDHIANA LUDHIANA HOSHIARPUR HOSHIARPUR KAPURTHALA KOLTA KOLTA LUDHIANA SULTANWIND ROAD, AN BHATINDA PUB MUKTSAR MUKTSAR	141003 141002 141002 141000 146000 146000 144401 144400 480233 143001 151005 152026	000000000000474 000000000000474 00000000	Amount for unclaimed and ur Amount for uncla	695.00 3-6-COT-2022 1875.00 3-6-COT-2022
INDERJIT RAN DOLAT SHAM S ANITA SIBENDRA KULDIP PREM NAVIN SUBHASH TARLOK JAGJIT	DARSHAN PAL SINGH BIR SUNDER MEHTAB	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL NATH CHANDAR CHANDAR CHANDAR	NIRANJAN GIANI BHAGWAN BIR LATE SUNDER MEHTAB NA NA NA NA NA NA NA	RAJINDER SINGH SH AVTAR	KHARINA JASSAL JASSAL JUNEIA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL NATH CHANDAR CHANDAR CHANDAR CHAND BAJAJ	C/O ALIED EXPORTS INICIA, MOONE INDIA C/O IN NISSAE, MECHANICIA, WORD IN INDIA C/O FORMI, INDUSTRIES, 33 NEW CY INDIA 37 IL MODEL TOWN, LUDHIANA, PURI INDIA CHHAWNI MOHALLAH NO JOSE/JR I INDIA CHHAWNI MOHALLAH NO JOSE/JR I INDIA C/O PURI CYCLE STORE, LAIA, ANDHAR INDIA C/O PURI CYCLE STORE, LAIA, ANDHAR INDIA C/O PURI CYCLE STORE, LAIA, ANDHAR INDIA C/O RAGRAL CYCLE STORE, SARA INDIA BX 251 PREM NACAR, RAILWAY BOA INDIA MX STAY ETH MECHANICAL WORKS INDIA PARBIATA INAGRA CAIL NO 4.4 POLIS INDIA JAIN STREET, BHATINOA PULNAB, INDIA C/O KHATLA RAM, STEET HOUSE IN INDIA COTTON BROCKE MUKTSAR, PUNABI INDIA MYS SAAIL CYCLE GALERIS, CUD BUS INDIA	PUNIAB MADHYA PRADESH PUNIAB PUNIAB PUNIAB PUNIAB	LUDHIANA LUDHIANA LUDHIANA LUDHIANA LUDHIANA HOSHIABPUR HOSHIABPUR HOSHIABPUR HOSHIABPUR HOSHIABPUR SAPURTHALA PHAGWARA KOLTA LUDHIANA SULTANWIND ROAD, AN BHATINDA PUB MUKTSAR MUKTSAR FEROZEPUR	14.1033 14.1002 14.1002 14.1008 14.0000 14.0000 14.0000 14.0000 14.0000 14.0000 14.0000 14.0000 15.2005 15.2005 15.2006	000000000000472 000000000000474 0000000000	Amount for unclaimed and ur Am	655.00 26-CCT-2022 1875.00 26-CCT-2022 1875.00 26-CCT-2022 1875.00 26-CCT-2022 615.00 26-CCT-2022
INDERJIT RAN DOLAT SHAM S ANITA SIBENDRA KULDIP PREM NAVIN SUHHASH TARLOK	DARSHAN PAL SINGH BIR SUNDER MEHTAB NATH SINGH	KHANNA JASSAL SINGH JUNEJA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL CHANDAR CHANDAR CHANDAR	NIRANJAN GIANI BIR LATE LATE SUNDER MEHTAB NA SINGH RAM NA NA NA NA NA TARLOK	RAJINDER SINGH SH AVTAR	KHANNA JASSAL SINGH JUNEIA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL NATH CHANDAR CHANDAR CHANDAR	C/O ALLED EXPORTS INDIA, MOONG INDIA C/O TO NIASCA, MECHANICAL WORD INDIA C/O TORNIL INDUSTRIES, 33 NEW CY INDIA 37 L MODEL TOWNLUDHINAN, PURI INDIA CHHAWIN IMOHALLAH NO JOSZ/96 I INDIA CHHAWIN IMOHALLAH NO JOSZ/96 I INDIA C/O PURI CYCLE STORE, JAMANONAR I INDIA C/O PURI CYCLE STORE, JAMANONAR I INDIA C/O PURI CYCLE STORE, JAMANONAR I INDIA SI 251 PREM INGARA, PALI WAY NOW, INDIA MAN SAY EHH MECHANICAL WORDEN INDIA PARBHAT NAGAR GALI NO E. A, HOUS INDIA JONES STERE, JAMANONA PURI INDIA C/O CHATATA RAM, STREET HOUSE NO INDIA COTTON BROKER MANUTSAR, PURINBA INDIA	PUNIAB	LUDHIANA LUDHIANA LUDHIANA LUDHIANA LUDHIANA HOSHIARPUR HOSHIARPUR KAPURTHALA KOLTA KOLTA LUDHIANA SULTANWIND ROAD, AN BHATINDA PUB MUKTSAR MUKTSAR	141003 141002 141002 141000 146000 146000 144401 144400 480233 143001 151005 152026	000000000000474 000000000000474 00000000	Amount for unclaimed and ur Amount for uncla	695.00 3-6-COT-2022 1875.00 3-6-COT-2022
INDERJIT RAN DOLAT SHAM S ANITA SIBENDRA KULDIP PREM NAVIN SUBHASH TARLOK JAGJIT SUBASH	DARSHAN PAL SINGH BIR SUNDER MEHTAB NATH SINGH	KHANNA JASSAL SINGH JUNEIA BAKSHI RAM PURI SINGH NARULA BISWAS SPAL NATH CHANDAR CHANDAR CHANDAR CHANDER	NIRANJAN GIANI BIR LATE SUNDER MEHTAB NA NA SINGH RAM NA NA TARLOK MANOHAR	RAJINDER SINGH SH AVTAR SINGH LALII	KHARNA JASSAL SINGH JUNETA BAXSHI RAM PURI SINGH NARULA BISWAS SPAL NATH CHANDAR CHANDAR CHANDAR CHANDAR CHANDAR CHANDAR CHANDAR CHANDAR CHANDAR CHANDAR CHANDAR	C/O ALLED EXPORTS INDIA, MOONE INDIA C/O IN NISASA, MECHANICAL WORD INDIA C/O FORML INDUSTRIES, 33 NEW CY INDIA 37 L MODEL TOWNLUDHINAN, PURI INDIA CHHAWIN MOHALLAH NO JOSZ/96 I INDIA CHHAWIN MOHALLAH NO JOSZ/96 I INDIA C/O PURI CYCLE STORE, JALANDHAR INDIA C/O PURI CYCLE STORE, JALANDHAR INDIA C/O PURI CYCLE STORE, JALANDHAR INDIA RASON INDIA LIMITED CARBON BU INDIA RASON INDIA LIMITED CARBON BU INDIA NASON INDIA LIMITED CARBON BU INDIA NASON INDIA LIMITED CARBON BU INDIA JANIS TREET, PRATINDA PUNIARA. C/O CHATA RAM, STREET HOUSE NO INDIA C/O CHATA RAM, STREET HOUSE NO INDIA C/O CHATA RAM, STREET HOUSE NO INDIA M/S BALAI CYCLE DEALERS, GLO BUS INDIA M/S BALAI CYCLE DEALERS, GLO BUS INDIA C/O MANDIA CYCLE STORE, COURT INDIA	PUNIAB	LUDHIANA LUDHIANA LUDHIANA LUDHIANA LUDHIANA LUDHIANA HOSHIARPUR HOSHIARPUR HOSHIARPUR KAPURTHALA PHAGWARA KOLTA LUDHIANA SULTANWIND ROAD, AM BHATINDA PUB MUKTSAR MUKTSAR FEROZEPUR FEROZEPUR	14.1003 14.1002 14.1002 14.1008 14.6000 14.6000 14.4401 14.4400 14.4400 14.003 14.003 15.1005 15.1005 15.1005 15.1005 15.1005	000000000000474 000000000000474 00000000	Amount for unclaimed and ur Amount for uncla	625.00 24-CCT-2022 1875.00 24-CCT-2022 1875.00 24-CCT-2022 1875.00 24-CCT-2022 625.00 24-CCT-2022

PIARA HASMUKHBHAI	KACHIBITAL	SINGH PATEL	MAAN KASHIBHAI	SINGH	SINGH PATEL	VILL KELON P O MALER KOTLA, DISTI INDIA RALSON CARBON KUP KALAN, VILL JI INDIA	PUNJAB PUNJAB			0000000000000512 000000000000514	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
N	KASHIBHAI	CHANDRA	KASHIBHAI		CHANDRA	12. VARADHARAJAPET.MAIN STREET INDIA	TAMIL NADU		148023 600094	00000000000014	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
G		RAGOTHAMAN	NA		RAGOTHAMAN	25 KATCHERI OPPOSITE LANE.VRIDD INDIA	TAMIL NADU			000000000000518	Amount for unclaimed and ur	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 ur	625.00 26-OCT-2022
JANAKI			NA		BALAKRISHNAN	JAYAPRABA R 60, PLOT NO 3850 ANN INDIA	TAMIL NADU	CHENNAI	600040	000000000000521	Amount for unclaimed and ur	2187.50 26-OCT-2022
K	P	KULAMANI	NA		KULAMANI	110 BUTT ROAD,CHENNAI,TAMILNAI INDIA	TAMIL NADU				Amount for unclaimed and ur	625.00 26-OCT-2022
P	V	SUBRAMANIAN	NA		SUBRAMANIAN	GA CHITRAKOOT APARTMENTS, DOC INDIA	TAMIL NADU	CHENNAI	600020	000000000000524	Amount for unclaimed and ur	1875.00 26-OCT-2022
ABY		JOY PERWEEN	NA NA		JOY PERWEEN	1-A, PRINCE APARTMENTS,59 ORME INDIA C/O DR HAMID HUSSAIN.127 MOUN INDIA	TAMIL NADU MAHARASHTRA			000000000000526 00000000000529	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 6250.00 26-OCT-2022
	JEETLAL	SACHDEVA	NA NA		SACHDEVA	AKANSHA LAHANUJI NAGAR PO RUK INDIA	MAHARASHTRA					1250.00 26-OCT-2022
PRADIP	JEETLAL	PARMALE	NA NA		PARMALE	1393 C LAXMIPURI,KOLHAPUR,MAH INDIA	MAHARASHTRA					1250.00 26-OCT-2022
HANS	RAJ	JAIN	RAI		JAIN	C/O HANS AGENCIES,M G ROAD,PUT INDIA	MAHARASHTRA	PUNE	411001	000000000000555	Amount for unclaimed and ur	1250.00 26-OCT-2022
DAKSHA		CHANDAN	NA		CHANDAN	76/77 GANESH PETH,PUNE,MAHARA INDIA	MAHARASHTRA		411002	000000000000563	Amount for unclaimed and ur	1250.00 26-OCT-2022
AMARJIT	KOUR	BEDI	KOUR		BEDI	10 GALAXY GARDEN.KOREGAON PAF INDIA	MAHARASHTRA					6250.00 26-OCT-2022
JHARNA		ROY	NA		ROY	78 NORTH OFFICE PARA DORANDA,F INDIA	BIHAR	RANCHI COLLEGE CAMPL	834002		Amount for unclaimed and ur	625.00 26-OCT-2022
SHUBHA		AKHAURI	AKHAURI	SHYAM	AKHAURI	C/O PROF A B LAL GOVT POLYTECHN INDIA	BIHAR	RANCHI COLLEGE CAMPL			Amount for unclaimed and ur	625.00 26-OCT-2022
C			ALATE	SH	PURUSHOTHAMAN	PO AZHICODE,CANNANORE KERALA, INDIA	KERALA		670009	000000000000568	Amount for unclaimed and ur	625.00 26-OCT-2022
VISHNU		AMIN	CHIMANLAL		AMIN	10 NARMAD NAGAR,ATJWA LINES,SI INDIA	GUJARAT		395001	000000000000574	Amount for unclaimed and ur	625.00 26-OCT-2022
PATEL	CHAMPABEN	BABUBHAI	NA		BABUBHAI	C 1 RAVI PARK,NR PALICHAND NAGA INDIA	GUJARAT				Amount for unclaimed and ur	625.00 26-OCT-2022
BABULAL	PUNAMCHAND	VALANI	PUNAMCHAND	Т	VALANI	43 A SAIF SOCIETY, LAMBE HARIMAN INDIA	GUJARAT				Amount for unclaimed and ur	625.00 26-OCT-2022
MANIBHAI ANAND		PATEL KUMAR	NA BASUDEO	NARAIN	PATEL KUMAR	AT & PO,BEDCHIT,VIA BUHARI,TA VY INDIA CENTRE FOR HIGH TECHNOLOGY,70 INDIA	GUJARAT DELHI			000000000000581 00000000000584	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
HARI	GOPAL	AGRAWAL	BAGODEO	AGRAWAL	AGRAWAL	H NO 249 SECTOR 7,U ESTATE GURG INDIA	HARYANA	GURGAON	122000	000000000000585	Amount for unclaimed and ur	1250.00 26-OCT-2022
KAMAL	GOFAL	RASTOGI	LATE	SH	RASTOGI	HOUSE NO 1503 SECTOR 4,GURGAO INDIA	HARYANA		122001		Amount for unclaimed and ur	1250.00 26-OCT-2022
RAI	KUMAR	PATWARI	NA.	311	PATWARI	C/O AGARWAI BROTHERS 5195 NAY INDIA	DELHI				Amount for unclaimed and ur	625.00 26-OCT-2022
SATINDER	KUMAR	MAGO	KUNDAN	LAL	MAGO	1423 SECTOR 4.URBAN ESTATE.GUR: INDIA	HARYANA	GURGAON	122000			1250.00 26-OCT-2022
SUBHAS		GHOSH	K	K	GHOSH	306 SHAHPUR JAT, NEW DELHI,, INDIA	DELHI			000000000000593	Amount for unclaimed and ur	1250.00 26-OCT-2022
SHUBHENDRA		RAO	NA		RAO	95 LODHI ESTATE NEW DELHI,,, INDIA	DELHI	DELHI	110003	000000000000595	Amount for unclaimed and ur	625.00 26-OCT-2022
SANJAY		MURGAI	0	P	MURGAI	C/O H NO 591 GANDHI CHOWK,KALI INDIA	HARYANA	KALKA	133302	000000000000596	Amount for unclaimed and ur	625.00 26-OCT-2022
SUSHIL	KUMAR	JAIN	KUMAR		JAIN	BQ 172 SHALIMAR BAGH, NEW DELH INDIA	DELHI				Amount for unclaimed and ur	625.00 26-OCT-2022
KAMLA		DUTTA	NA		DUTTA	56 B POCKET IV, MAYUR VIHAR, DELH INDIA	DELHI				Amount for unclaimed and ur	625.00 26-OCT-2022
GAJENDRA		SINGH	М	L	SINGH	A 71/1 G T KARNAL RD INDL AREA,DI INDIA	DELHI			00000000000000001	Amount for unclaimed and ur	625.00 26-OCT-2022
KAVITA		VASHISHT	NA		VASHISHT	35 A R P QUARTER, MOTIA KHAN PAI INDIA	DELHI			0000000000000602	Amount for unclaimed and ur	625.00 26-OCT-2022
CHARANJEET			JAGAT MAHESH	RAM		35 A R P QUARTER,MOTIA KHAN PAI INDIA	DELHI		110055	0000000000000603	Amount for unclaimed and ur	625.00 26-OCT-2022
GURDEEP	K	GOEL	MAHESH	PARSHAD K	GOEL VASHISHT	A 71/1 G T KARANAL ROAD, INDUSTR INDIA 35 A R P ORS MOTIA PAHAR GANI NI INDIA	DELHI		110001 110055	0000000000000604	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SHRUTI		GARG	NA	К	GARG	C/O ALOK GARG,UNION CARBIDE IN INDIA	DELHI			00000000000000608	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
UMESH	PRAKASH	SAXENA	PRAKASH		SAXENA	264 GARAHIYA DAMODAR DAS MAR INDIA	UTTAR PRADESH			00000000000000000	Amount for unclaimed and ur	625.00 26-OCT-2022
UNICSH	P	AGARWAL	D		AGARWAL	FLAT NO.601, BLOCK NO.29, EAST ET INDIA	DELHI	DELHI	110096	000000000000000000000000000000000000000	Amount for unclaimed and ur	625.00 26-OCT-2022
KAMLA	DEVI	KALRA	NA.		KALRA	G-47 NARAINA VIHAR,NEW DELHI,, INDIA	DELHI		110028	000000000000012		3125.00 26-OCT-2022
S	BHAGAT	SINGH	NA		SINGH	10547/1 GALI NO 3.MOTIA KHAN CH INDIA	DELHI					6250.00 26-OCT-2022
В	S	PETROCHEM	FIRM		PETROCHEM	10547/1 GALI NO 3,MOTIA KHAN,PA INDIA	DELHI	DELHI	110055	0000000000000615		6250.00 26-OCT-2022
M	D	CHEMICALS	NA		CHEMICALS	10547/1 GALI NO 3,MOTIA KHAN,PA INDIA	DELHI	DELHI	110055	0000000000000616	Amount for unclaimed and ur	3125.00 26-OCT-2022
В	S	ELECTROCHEM	NA		ELECTROCHEM	10547/1 GALI NO 3,MOTIA KHAN,PA INDIA	DELHI		110055	0000000000000617	Amount for unclaimed and ur	6250.00 26-OCT-2022
SARWAN	KUMAR	MALHOTRA	HARI	RAM	MALHOTRA	B 2/74 JANAK PURI,NEW DELHI,, INDIA	DELHI		110058	000000000000620		3125.00 26-OCT-2022
POOJA	FORGE	PVTLTD	NA		NA MINDA	I/41 DLF INDUSTRIAL ESTATE,13/6 N INDIA	HARYANA				Amount for unclaimed and ur	1250.00 26-OCT-2022
NIRMAL		MINDA				A 15 ASHOK VIHAR PHASE I, DELHI, O, INDIA	DELHI			000000000000622		6250.00 26-OCT-2022
HARMINDER		KAUR			KAUR	E-3/6,MODEL TOWN-II,DELHI,O, INDIA	DELHI					1875.00 26-OCT-2022
DILVAR	SINGH	RAI	SELLU	SINGH	RAI	H NO 398 SUNLIGHT COLONY NO II,I INDIA	DELHI			0000000000000625	Amount for unclaimed and ur	625.00 26-OCT-2022
BRIJMOHAN KANHIYALAL			NA NIRANJAN			C/O BRIJMOHAN & SONS,SARAIHAKI INDIA	UTTAR PRADESH UTTAR PRADESH		202000 202001	000000000000626	Amount for unclaimed and ur	625.00 26-OCT-2022
ROSHAN	LAL	JAIN	NIKANJAN D	LAL C	JAIN	C/O KANHIYA LAL & SONS, SUBASH F INDIA C/O RUBBER UDYOG VIKAS P LTD.PL INDIA	HARYANA			000000000000628 000000000000629	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 3125.00 26-OCT-2022
ATUL	KUMAR	LOYALKA	LATE	G	LOYALKA	ELGIN ROAD,KOLKATA,W. B., INDIA	WEST BENGAL				Amount for unclaimed and ur	375.00 26-OCT-2022
VIJAY	KOMPU	BAHUGUNA	DATE	· ·	BAHUGUNA	W/O D P BAHUGUNA,H NO 30 C 2/1 INDIA	HARYANA			000000000000643	Amount for unclaimed and ur	625.00 26-OCT-2022
R	K	ADALLA	К		ADALLA	ELECTRIC & MACHINERY TRADERS,2 INDIA	HARYANA		122000	0000000000000645	Amount for unclaimed and ur	1250.00 26-OCT-2022
PROMOTOSH		BARUA	P	В	BARUA	C/29 USHA SADAN COLABA,MUMBA INDIA	MAHARASHTRA		400005	000000000000648	Amount for unclaimed and ur	625.00 26-OCT-2022
RAMDAS		BHATKAL	NA		BHATKAL	TWELVE STAR CO OP HSG SOC, DATT INDIA	MAHARASHTRA					1250.00 26-OCT-2022
JUGALKISHOR		TOSHNIWAL			TOSHNIWAL	VIJAY MOTORS GANAPATY CIRCLE, EINDIA	KARNATAKA		586101	000000000000656	Amount for unclaimed and ur	6250.00 26-OCT-2022
MEHMOOD		PREMJI	AKBERALI		PREMJI	144 D DALAMAL PARK,223 CUFF PAF INDIA	MAHARASHTRA	MUMBAI	400005	000000000000658	Amount for unclaimed and ur	1875.00 26-OCT-2022
GAYAA	PRASAD	MISHRA										
			PRASAD		MISHRA	VILL LALPUR CHANDRABHAN, PO PAT INDIA	UTTAR PRADESH	GONDA	271001	000000000000660	Amount for unclaimed and ur	625.00 26-OCT-2022
ARVIND	VISHWANATH	NAIK	VISHWANATH	NAIK	NAIK	20 DELHI ROAD CIVIL LINES,HARI PA INDIA	UTTAR PRADESH UTTAR PRADESH	GONDA AGRA	271001 282002	0000000000000660 0000000000000668	Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022
DEVANA	VISHWANATH	NAIK NAIK	VISHWANATH NA		NAIK NAIK	20 DELHI ROAD CIVIL LINES,HARI PA INDIA 20 DELHI ROAD CIVIL LINES,HARI PA INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH	GONDA AGRA AGRA	271001 282002 282002	0000000000000660 0000000000000668 00000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022
DEVANA DALPATBHAI		NAIK NAIK MUNIM	VISHWANATH NA LALLUBHAI	MUNIM	NAIK NAIK MUNIM	20 DELHI ROAD CIVIL LINES,HARI PA INDIA 20 DELHI ROAD CIVIL LINES,HARI PA INDIA 12/68 AZAD APARTMENTS,AHMEDA INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT	GONDA AGRA AGRA MANINAGAR, AHMEDAB	271001 282002 282002 380015	000000000000660 000000000000668 00000000	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022 625.00 26-OCT-2022
DEVANA DALPATBHAI VIJAY	VISHWANATH	NAIK NAIK MUNIM SINHA	VISHWANATH NA LALLUBHAI SHRI	MUNIM KRISHNA	NAIK NAIK MUNIM SINHA	20 DELHI ROAD CIVIL LINES,HARI PA INDIA 20 DELHI ROAD CIVIL LINES,HARI PA INDIA 12/68 AZAD APARTMENTS,AHMEDA INDIA ADDL CHIEF SECRETARY,REVENUE D INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT	GONDA AGRA AGRA MANINAGAR, AHMEDAB. MANINAGAR, AHMEDAB.	271001 282002 282002 380015 380017	000000000000660 000000000000668 00000000	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022
DEVANA DALPATBHAI VIJAY DINESH		NAIK NAIK MUNIM SINHA WAGHELA	VISHWANATH NA LALLUBHAI	MUNIM	NAIK NAIK MUNIM SINHA WAGHELA	20 DELHI ROAD CIVIL LINES,HARI PA INDIA 20 DELHI ROAD CIVIL LINES,HARI PA INDIA 12/68 AZAD APARTMENTS,AHMEDA INDIA ADDL CHIEF SECRETARY, REVENUE D INDIA 3 USHA KUNI,SAHAKAR ROAD JOGES INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT MAHARASHTRA	GONDA AGRA AGRA MANINAGAR, AHMEDAB. MANINAGAR, AHMEDAB. MUMBAI	271001 282002 282002 380015 380017 400102	000000000000660 00000000000688 000000000	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022
DEVANA DALPATBHAI VIJAY		NAIK NAIK MUNIM SINHA	VISHWANATH NA LALLUBHAI SHRI	MUNIM KRISHNA	NAIK NAIK MUNIM SINHA	20 DELHI ROAD CIVIL LINES,HARI PA INDIA 20 DELHI ROAD CIVIL LINES,HARI PA INDIA 12/68 AZAD APARTMENTS,AHMEDA INDIA ADDL CHIEF SECRETARY,REVENUE D INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT	GONDA AGRA AGRA MANINAGAR, AHMEDAB MANINAGAR, AHMEDAB MUMBAI MANINAGAR, AHMEDAB	271001 282002 282002 380015 380017 400102 380001	000000000000660 000000000000668 00000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 1375.00 26-OCT-2022
DEVANA DALPATBHAI VIJAY DINESH	SHANKER R M	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA	MUNIM KRISHNA	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/68 AZAD APARTMENTS, AIMEDA INDIA ADDL CHIEF SECRETARY, REVENUE D INDIA 30 CHIEF SECRETARY, REVENUE D INDIA 3 CALON LINES, AND AND AND A	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT MAHARASHTRA GUJARAT	GONDA AGRA AGRA MANINAGAR, AHMEDAB. MANINAGAR, AHMEDAB. MUMBAI MANINAGAR, AHMEDAB.	271001 282002 282002 380015 380017 400102 380001 143000	000000000000660 00000000000668 000000000	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022
DEVANA DALPATBHAI VIJAY DINESH VIDULA S	SHANKER R M	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA KULDIP	MUNIM KRISHNA NAVARSHAH	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CUIL LINES, HARI PA INDIA 12/68 AZAD APARTMENTS, AHMEDA INDIA ADDIC CHIEF SECRETARY, REVENUE E INDIA 3 USHA KUNI, SAHARAR ROAD JOGET INDIA C/JOG GAGANVIHAR APTS, KHANPUR INDIA PRABHAT CYCLE STORE, RALIWAY FOL INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT MAHARASHTRA GUJARAT PUNJAB	Gonda Agra Agra Maninagar, Ahmedab Maninagar, Ahmedab Mumbai Maninagar, Ahmedab Amritsar	271001 282002 282002 380015 380017 400102 380001 143000	000000000000660 10000000000000688 10000000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 375.00 26-OCT-2022 625.00 26-OCT-2022
DEVANA DALPATBHAI VIJAY DINESH VIDULA S KAILASH	SHANKER R M	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA KULDIP MOHAN	MUNIM KRISHNA NAVARSHAH LAL	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/88 AZAD APARTMENTS, AHIMEDA INDIA 12/88 AZAD APARTMENTS, AHIMEDA INDIA ADDL CHIEF SCERETARY, REVENUE D INDIA 31/98 AZWIJS, AHAMARA ROAD IOGE INDIA C/101 GAGANVIHARI APTS, SHAMPUR INDIA PRABHAT CYCLES TORE, RIVILAWA RE INDIA 50 PUNJABI ROADWAYS COLONY, SI, INDIA 50 PUNJABI ROADWAYS COLONY, SI, INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT MAHARASHTRA GUJARAT PUNJAB PUNJAB	GONDA AGRA AGRA MANINAGAR, AHMEDAB. MANINAGAR, AHMEDAB. MUMBAI MANINAGAR, AHMEDAB. AMRITSAR SULTANWIND ROAD, AM	271001 282002 282002 380015 380017 400102 380001 143000 143000	000000000000660 000000000000668 00000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 1375.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022
DEVANA DALPATBHAI VIJAY DINESH VIDULA S KAILASH KASHMIR TEIKUNWARBEN ALZIRA	SHANKER R M KULDIP	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJA	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA KULDIP MOHAN BUTA NA LALIT	MUNIM KRISHNA NAVARSHAH LAL	NAIK NAIK MUNIIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJA	20 DELHI ROAD CIVIL LINES, AMBI PA INDIA 20 DELHI ROAD CIVIL LINES, AMBI PA INDIA 12/58 AZAD APARTMENTS, AHMEDA INDIA 3 USHA KUNIS, SHAMEDA INDIA 3 USHA KUNIS, SHAMACAR ROAD JOGEI NDIA 3 USHA KUNIS, SHAMACAR ROAD JOGEI NDIA C/101 GAGAWHHAR APTS, KHAMPUH INDIA 50 PUNISH ROAD WAYS COLONY, SI INDIA C/O KI CYCLE B ACORALWAY ROAD, INDIA "SHRI VALLIAH", 26 27 MAHAVIR CO INDIA RISING SUN APARTMENT 202/A JUNI INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT GUJARAT PUNIAB PUNIAB PUNIAB PUNIAB RAJASTIKAN MAHARASHIKAN MAHARASHIKAN	GONDA AGRA AGRA MANINAGAR, AHMEDAB MANINAGAR, AHMEDAB MUMBAI MANINAGAR, AHMEDAB AMRITSAR SULTANWIND ROAD, AM SULTANWIND ROAD, AM UDAPUR (RAJASTHAN_) MUMBAI	271001 282002 282002 282003 380015 380015 380011 400102 380001 143000 143000 143000 1313001	000000000000688 000000000000688 00000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022 5250.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022
DEVANA DALPATBHAI VIJAY DINESH VIDULA S KAILASH KASHMIR TEJKUNWARBEN ALZIRA ABDULBHAI	SHANKER R M	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJA PATE	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA KULDIP MOHAN BUTA NA	MUNIM KRISHNA NAVARSHAH LAL SINGH	NAIK NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJA PATE	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADOC CHIEF SECRETAR, PEREVINE DE INDIA 3 USHA KUNJ, SAHAKAR ROAD JOGE! INDIA C/103 GAGANIHARAR ROAD JOGE! INDIA C/103 GAGANIHARAR ROAD JOGE! INDIA C/103 GAGANIHARAR ROAD JOGE! INDIA C/104 GAGANIHARAR STS; KINABPURI INDIA PRABHAT CYCLE STORE, RAULWAY RC INDIA 50 PUNJABI ROADWAYS COLONY, SI; INDIA C/10 K J CYCLE & CO, RAULWAY ROAD, INDIA RISIN GUIN APARTIMENT, 2072, JUHI INDIA MRAKAS BHAYNAYGAGA PRA TEL WA INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT MAHARASHTRA GUJARAT PUNIJAB PUNIJAB PUNIJAB RAJASTHAN MAHARASHTRA GUJARAT GUJARAT	GONDA AGRA AGRA MANINAGAR, AHMEDAB MUMBAI MANINAGAR, AHMEDAB MUMBAI MANINAGAR, AHMEDAB SULTAWNIND ROAD, AM SULTAWNIND ROAD, AM UDAIPUR (RAJASTHAN_) MUMBAI VEIPUR	271001 282002 282002 282002 380015 380017 400102 380001 143000 143001 143000 400049 391510	000000000000668 00000000000668 000000000	Amount for unclaimed and ur Amount for uncla	625.00 26-OCT-2022 2500.00 76-OCT-2022 2500.00 26-OCT-2022 625.00 26-O
DEVANA DALPATBHAI VIJAY DINESH VIDULA S KAILASH KASHMIR TEIKUNWARBEN ALZIRA ABDULBHAI ARJJIT	SHANKER R M KULDIP	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJIA PATE LAHIRI	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA KULDIP MOHAN BUTA NA LALIT NA	MUNIM KRISHNA NAVARSHAH LAL SINGH	NAIK NAIK MUNIM SINHA SINHA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJA PATE LAHIRI	20 DELHI ROAD CIVIL LINES, HARI PA, INDIA 20 DELHI ROAD CIVIL LINES, HARI PA, INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADDIC CHIEF SCERETARI, PERUNEU DEI INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA 5 USHA KUNU, SAHAKAR ROAD JOGET INDIA 6 CATOL GEGANNIHAR ARTS, KHANDURI INDIA 6 PARRIATI CYCLE STORE, MALIWAY RC. INDIA 6 CONTROL CONTROL CONTROL CONTROL 7 ON I CYCLE GAO, NAVIVA ROAD, INDIA 7 SHE NULLABIT ZAZ Z' MAHAVIRI CO INDIA 8 RISING SUN APARTMENT 202/A JUNI INDIA MAKAKS BHAYNAGGAR PRATEL WA INDIA MAKAKS BHAYNAGGAR PRATEL WA INDIA 5 SHAYTH SCHOOL STANING KO INDIA 8 SHAY SHAY SHAY SHAY SHAY SHAY SHAY SHAY	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT PUNIJAB PUNIJAB PUNIJAB PUNIJAB PUNIJAB RAJASTHAN GUJARATHAN GUJARATHAN WAHARASHITRA GUJARAT WEST BENGAL	GONDA AGRA AGRA AGRA MANINAGAR, AHMEDAB MUMBAI MANINAGAR, AHMEDAB MUMBAI SULTANWIND ROAD, AM SULTANWIND ROAD, AM SULTANWIND ROAD, AM VEJPUR HOWBAH	771001 282002 282002 282002 380015 380017 400102 380001 143000 143000 143000 143001 313001 400049 391510 7111104	0000000000000688 000000000000688 00000000	Amount for unclaimed and ur Amount for uncla	625,00 26-0CT-2022 2500,00 26-0CT-2022 2500,00 26-0CT-2022 625,00 26-0CT-2022
DEVANA DALPATBHAI VIJAY DINESH VIDULA S KAILASH KASHMIR TEIKUNWARBEN ALZIRA ABDULBHAI ARUIT RATAN	SHANKER R M KULDIP	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJA PATE LAHIRI MAITRA	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA KULDIP MOHAN BUTA NA LALIT NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA	NAIK NAIK MUNIM SINNIA WAGHELA BAVISHI SINIGH ARORA SINIGH DADHICH KHANDUJA PATE LAHIRI MAITRA	20 DELHI ROAD CIVIL LINES, NABI PA INDIA 20 DELHI ROAD CIVIL LINES, NABI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADOL CHIEF SECRETAR, PEEVENUE DI INDIA 3 USHA KUNU, SAHAKAR ROAD JOGE! INDIA C/101 GAGAN/INDIA ARTS; KIANBURI INDIA PRABHAT CYCLE STORE, RAULWAY RE, INDIA 50 PUINJABI ROADWAYS COLONY, SI; INDIA C/O K I, CYCLE & CO,RAUWAY ROAD, INDIA RISING SUN APARTIMENT, 2012, JUHI INDIA KINING SUN APARTIMENT, 2012, JUHI INDIA SHANTI SHOVA, AMBICA KUNDU LAN INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT MAHARASHTRA GUJARAT PUNIAB PUNIAB PUNIAB RAJASTHAN MAHARASHTRA GUJARAT WEST BENGAL	GONDA AGRA AGRA MANINAGAR, AHMEDAB MANINAGAR, AHMEDAB MUMBAI MANINAGAR, AHMEDAB MUMBAI SULTAWWIND ROAD, AM UDAIPUR (RAIASTHAN_) MUMBAI VEIPUR HOWRAH	271001 282002 282002 282002 380015 380017 400102 380001 143000 143001 143000 143001 711104 711104	0000000000000668 000000000000668 00000000	Amount for unclaimed and ur Amount for uncla	625.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022 625.00 26-OCT-2022
DEVANA DALPATBHAI VIJAY DINESH VIDULA S KAILASH KASHMIR TEJKUNWARBEN ALZIRA ABDULBHAI ARJIIT RATAN RABINDRA	SHANKER R M KULDIP ADAMBHAI PRASAD NATH	NAIK NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJA PATE LAHIRI MAITRA CHAKRABORTY	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA KULDIP MOHAN BUTA NA LALIT NA	MUNIM KRISHNA NAVARSHAH LAL SINGH	NAIK NAIK MUNIM SINHA SINHA BAVISHI SINGH ARORA SINGH HARORA LAIP LAHIRI MAITRA CHAKRABORTY	20 DELHI ROAD CIVIL LINES, HARI PA, INDIA 20 DELHI ROAD CIVIL LINES, HARI PA, INDIA 12/58 AZAD APARTIMENTS, AHMEDA, INDIA 21/58 AZAD APARTIMENTS, AHMEDA, INDIA 3 USHA KUNU, SAHAKAR ROAD, JOGET, INDIA 3 USHA KUNU, SAHAKAR ROAD, JOGET, INDIA 5 USHA KUNU, SAHAKAR ROAD, JOGET, INDIA 5 DENJABAR ROAD, WANYAR SOCIONINS, INDIA 6 OPPORT OF THE STATE OF THE SAHAKAR ROAD, INDIA 6 OPPORT OF THE SAHA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT MAHARASHTRA GUJARAT PUNIJAB PUNIJAB PUNIJAB RAJASTHAN MAHARASHTRA GUJARAT WEST BENGAL WEST BENGAL	GONDA AGRA AGRA AGRA MANINAGAR, AHMEDAB MUMBAI MANINAGAR, AHMEDAB MUMBAI AMRITSAR SULTAMWIND ROAD, AM SULTAWWIND ROAD, AM UDAIPUR (RAIASTHAN_) MUMBAI VEIPUR HOWRAH HOWRAH HOWRAH	771001 771001 782002 782002 782002 782002 7830017 7830017 7830001 7830001 7830001 7830001 7830001 7830001 7830001 7830001 7830001 7830001 7830001 7830001 7830001 7830001 7830001 7830001 78300001	0000000000000668 000000000000668 00000000	Amount for unclaimed and ur Amount for uncla	625,00 26-0CT-2022 2500,00 26-0CT-2022 2500,00 26-0CT-2022 625,00 26-0CT-2022 1875,00 26-0CT-2022
DEVANA DALPATBHAI VIJAY DINESH VIDULA S KAILASH KASHMIR TEIKUNWARBEN ALZIRA ABDULBHAI ARIJIT RATAN RABINDRA UJJAL	SHANKER R M KULDIP ADAMBHAI PRASAD NATH KUMAR	NAIK NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJA PATE LAHIRI MAITRA CHAKRABORTY DAS	VISHWANATH NA LALLUBHAI SHRI NA KULDIP MOHAN BUTA NA LALIT NA PRASAD GIRINDRA NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY	NAIK MUNIM SINNIA BAVISHI SINGH ARORA SINGH ARORA SINGH DADHICH KHANDUJA PATE LAHIRI MAITRA CHAKRABORTY DAS	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADOL CHIEF SECRETARY, PEEVINED E INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA C/103 GAGANIHARAR ROAD JOGET INDIA C/104 LOCATE COLANUMY GOLOMY, SILI INDIA C/105 KI CYCLE & COJANUMY ROAD, INDIA RISING SUN APARTIMENT 202/A JUHI INDIA SHANTI SHOVA, AMBICA KUNDU LAN INDIA SHANTI SHOVA, AMBICA KUNDU LAN INDIA C/104 MS SUKUMARA MITRA, AT/A SHY INDIA C/104 MS SUKUMARA MITRA, AT/A SHY INDIA C/104 MS SUKUMARA MITRA, AT/A SHY INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT PUNIAB PUNIAB PUNIAB PUNIAB PUNIAB GUJARAT WEST BENGAL WEST BENGAL WEST BENGAL	GONDA AGRA AGRA AGRA MANINAGAR, AHMEDAB MANINAGAR, AHMEDAB MUMBAB MUMBAB SULTAWNIND ROAD, AM SULTAWNIND ROAD, AM ULTAWNIND ROAD, AM ULTAWNIND ROAD, AM ULTAWNIND ROAD, AM HOMBAB HOWBAH HOWBAH KOLKATA CALCUITTA	771001 727001 7282002 7282002 7282002 7282002 7280001	00000000000000668 000000000000668 00000000	Amount for unclaimed and ur Amount for uncla	625,00 26-0CT-2022 2500,00 36-0CT-2022 2500,00 36-0CT-2022 250,00 36-0CT-2022 625,00 36-0CT-2022 625,00 36-0CT-2022 625,00 36-0CT-2022 625,00 36-0CT-2022 625,00 36-0CT-2022 255,00 36-0CT-2022 255,00 36-0CT-2022 255,00 36-0CT-2022 255,00 36-0CT-2022 255,00 36-0CT-2022 255,00 36-0CT-2022 255,00 36-0CT-2022 255,00 36-0CT-2022 255,00 36-0CT-2022 625,00 36-0CT-2022 625,00 36-0CT-2022
DEVANA DALPATBHAI VIJAY DINESH VIDULA S KAILASH KASHMIR TEJKUNWARBEN ALZIRA ABDULBHAI ARTAN RABINDRA UJJAL ARUP	SHANKER R M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR	NAIK NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJA PATE LAHIRI LAHIRI MAITRA CHAKRABORTY DAS SARKAR	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA KULDIP MOHAN BUTA NA LALIT NA PRASAD GIRINDRA NA LATE	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARCRA SINGH ARCRA SINGH LAHIRI MAITRA MAITRA MAITRA MAITRA DAS SARKAR	20 DELHI ROAD CIVIL LINES, HARI PA, INDIA 20 DELHI ROAD CIVIL LINES, HARI PA, INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADDIC CHIEF SECRETARY, PEREVINE DE INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA 6 USHA KUNU, SAHAKAR ROAD JOGET INDIA 5 USHA KUNU, SAHAKAR ROAD JOGET INDIA 5 USHA KUNU, SAHAKAR ROAD JOGET INDIA 6 OR PANNA FOR SAHAWAR SOLOMINISTI, INDIA 6 OR LINES AND SAHAWAR SOLOMINISTI, INDIA 6 OR LINES AND SAHAWAR SOLOMINISTI, INDIA 6 OR LINES AND SAHAWAR SOLOMINISTI, INDIA 6 OR SI SULUMA SOLOMINISTI, INDIA 6 SAHATI SHOVA, AMBIECA KUNDU LAN INDIA 6 SHANTI SHOVA, AMBIECA KUNDU LAN INDIA 6 ON RI SULUMA BITTA, JOYA SHI NIDIA 10 DES FIRANTA SHOWAR BITTA, JOYA SHI NIDIA 10 DES FIRANTA SHAWAR BITTA, JOYA SHI NIDIA 10 DES FIRANTA SHAWAR BITTA, JOYA SHI NIDIA 10 DES FIRANTA SHAWAR BORDO, D. S. I INDIA 11 STUVERA MANDA SARRAR PO D. G. BEGIN INDIA	UITAR PRADESH UITAR PRADESH UITAR PRADESH GUJARAT GUJARAT GUJARAT PUNJAB PUNJAB PUNJAB PUNJAB PUNJAB PUNJAB PUNJAB RAJASTINAN MAHARASHITAN GUJARAT WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL	GONDA AGRA AGRA AGRA MANINAGAR, AHMEDAB MANINAGAR, AHMEDAB MANINAGAR, AHMEDAB MANINAGAR, AHMEDAB AMIJUBAN MANINAGAR, AHMEDAB AMIJUBAN MANITSAR SULTANWIND ROAD, AM SUL	771001 282002 282002 282002 282002 282002 380015 380017 40102 380001 143000 143000 143000 1431001 313001 313001 711104 7711104 7711104 7711101 800009	0000000000000688 000000000000688 00000000	Amount for unclaimed and ur Amount for uncla	625.00 26-0CT-2022 2500.00 26-0CT-2022 2500.00 26-0CT-2022 2500.00 26-0CT-2022 2500.00 26-0CT-2022 625.00 26-0CT-2022 625.00 26-0CT-2022 1375.00 26-0CT-2022 625.00 6
DEVANA DALPATBHAI VIJAY DINESH VIDULA S KAILASH KASHMIR TEIKUNWARBEN ALZIRA ABDULBHAI ARUJIT RATAN ARBINDRA UJJAL ARUP BASUDEV	SHANKER R M KULDIP ADAMBHAI PRASAD NATH KUMAR	NAIK NAIK MUNIM SINHA BAVISH SINGH ARORA SINGH DADHICH KHANDUJA PATE LAHIRI MATRA CHAKRABORTY DAS SARKAR CHAWDA	VISHWANATH NA LALLUBHAI SHRI NA KULDIP MOHAN BUTA NA LALIT NA PRASAD GIRINDRA NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH ARORA SINGH H HANDUJA PATE LAHIRI CHAKRABORTY DAS SARKAR CHAWDA	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADOL CHIEF SECRETARY, PEEVENUE DI INDIA 3 USHA KUNU, SAHAKAR ROAD JOGE! INDIA C/103 GAGANIHARAR ROAD JOGE! INDIA C/103 GAGANIHARAR ROTS, HANDHEN INDIA PRABHAT CYCLE STORE, FAULWAY RE, INDIA 50 PUINJABI ROADWAYS COLONY, SI; INDIA C/10 K I, CYCLE & CO,RAUWAY ROAD, INDIA "SHIR VIALLABI", 252" YAMHANIK GO INDIA RISING SUN APARTIMENT, 2012/A JUHI INDIA SHANTI SHOVA, AMBICA KUNDU LAN INDIA SHANTI SHOVA, AMBICA KUNDU LAN INDIA SHANTI SHOVA, AMBICA KUNDU LAN INDIA C/10 MR SUJULMAR MITRALAT/A SHY INDIA 12 VIVERANIK ROAD P. O BEGUN INDIA 12 VIVERANIK ROAD P. O BEGUN INDIA 12 VIVERANIK ROAD, P. O BEGUN INDIA 12 VIVERANIK ROAD P. O BEGUN INDIA C/O RASKURA B. GACA/FOO KEONHIKI INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT MAHARASHTRA GUJARAT PUNJAB PUNJAB PUNJAB PUNJAB GUJARAT WEST BENGAL WEST BENGAL WEST BENGAL BIHAR BIHAR	GONDA AGRA AGRA AGRA MANINAGAR, AHMEDAB MANINAGAR, AHMEDAB MANINAGAR, AHMEDAB MANINAGAR, AHMEDAB MANINAGAR, AHMEDAB MANINAGAR, AHMEDAB MANINAGAR M	771001 727001 7282002 7282002 7282002 7282002 7280017 7280017 7280017 7280017 7280017 7280017 7280017 7280017 7280017 7280017 7280017 7280017 7280017 7280017 7280017 7280017	0000000000000668 00000000000668 00000000	Amount for unclaimed and ur Amount for uncla	65.00 26-OCT-2022 250.00 26-OCT-2022 250.00 26-OCT-2022 250.00 26-OCT-2022 250.00 26-OCT-2022 26-5.00 26-OCT-2022
DEVANA DALPATBHAI VIJAY DINESH VIIDULA S KAILASH KASHMIR TEIKUNWARBEN ALZIRA ABDULBHAI ARIJIT RATAN RABINDRA UJIJAL ARUP BASUJDEV MANJU	SHANKER R M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR	NAIK NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJA PATE LAHIRI LAHIRI MAITRA CHAKRABORTY DAS SARKAR	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA KULDIP MOHAN BUTA NA LALIT NA PRASAD GIRINDRA NA LATE	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY	NAIK MUINIM SINNIA WAGHELA BAVISHI SINCH ARORA SINCH LARORA LARORA LARORA SINCH LAHRI MATTRA LAHRI LAHRI CHARGRAGRITY DAS SARKAR CHAWDA MULLICK	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADDIC CHIEF SECRETARY, PEREVINE DE INDIA 3 USHA KUNU, SAHAKARA ROAD JOGET INDIA CIVIL SEAMONIMAR AR TOSH, HARINEN INDIA PRABHAT CYCLE STORE, BAULWAY RC INDIA 50 PUNJABI ROADWAYS COLONY, SI INDIA CYO K I CYCLE & COJALUWAY ROAD, INDIA RISING SUN APARTIMENT, 2021 AUH INDIA SHANTI SHOW, AMBIGA KUNDU LAN INDIA SHANTI SHOW, AMBIGA KUNDU LAN INDIA CHOO MAR SULUMAM MITHAATIVA STORY INDIA 10 DESTRUMENT COLONY INDIA 11 DESTRUMENT COLONY INDIA 11 DESTRUMENT COLONY INDIA 12 DESTRUMENT COLONY INDIA 12 DESTRUMENT COLONY INDIA 14 DESTRUMENT COLONY INDIA 15 DESTRUMENT COLONY INDIA 16 DE	UITAR PRADESH UITAR PRADESH UITAR PRADESH GUJARAT GUJARAT MAHARASHTRA GUJARAT PUNJAB PUNJAB PUNJAB PUNJAB PUNJAB RAJASTINAN MAHARASHTRA GUJARAT WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL	GONDA AGRA AGRA AGRA AGRA MANINAGGR, AHMEDAB MANINAGGR, AHMEDAB MANINAGGR, AHMEDAB MANINAGGR, AHMEDAB MANINAGGR, AHMEDAB MANINAGGR, AHMEDAB MANITSAR SULTANVINID ROAD, AM SULTANV	771001 272001 282002 282002 282002 282002 282002 380015 380015 380010 143000 14	00000000000000688 0000000000000688 00000000	Amount for unclaimed and ur Amount for uncla	655.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022 615.00 26-OCT-2022
DEVANA DALPATBHAI VIJAY DINESH VIIDULA S KAILASH KASHMIR TEIKUNWARBEN ALZIRA ABDULBHAI ARIJIT RATAN RABINDRA UJIJAL ARUP BASUJDEV MANJU	SHANKER R M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR RATILAL	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJA PATE LAHIRI MAITRA CHARRABORTY DAS SARKAR CHAWDA MULLICK	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA KULDIP MOHAN BUITA NA LALIT NA PRASAD GIRINDRA NA LATE LATE RATILAL	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY	NAIK MUSIM MUSIM MUSIM MAGNETA BAYESH SINGH AROPA SINGH AROPA SINGH AROPA SINGH KHANDUJA PATE LAHIBB CASSARAR CHAWAG CHAWAG GREWAL CHAWAG GREWAL CHANDA	20 DELHI ROAD CIVIL LINES, JARIP PA INDIA 20 DELHI ROAD CIVIL LINES, JARIP PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA 21/58 AZAD APARTIMENTS, AHMEDA INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA C/103 GARANIHARAR ROAD JOGET INDIA C/104 SAHAMIHARAR ROAD JOGET INDIA C/105 LINES COLONIA SAHAMIHARAR ROSSAHAMIHARAR SAHAMIHARAR SAHAMIHARAR SAHAMIHARAR SAHAMIHARAR SAHAMIHARAR SAHAMIHARAR SAHAMIHARAR SAHAMIHARAR SHAMIHARAR SHAMIHARAR SHAMIHARAR KAHAMIHARAR	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT MAHARASHTRA GUJARAT PUNJAB PUNJAB PUNJAB PUNJAB GUJARAT WEST BENGAL WEST BENGAL WEST BENGAL BIHAR BIHAR	GONDA AGRA AGRA AGRA AGRA AGRA MANINAGAR, AHMEDAB, MANINAGAR, AHMEDAB, MANINAGAR, AHMEDAB, MANINAGAR, AHMEDAB, MANINAGAR, AHMEDAB, MANINAGAR, AHMEDAB, MANITSAR SULTANVINID ROAD, MUJUBAN UDAIPRI, (RAJASTHAN_) MUJUBAN VEJPUR HOWRAH HOWRAH HOWRAH KOLHATA CALCUTTA PATNA KEOMHAR CALCUTTA SAMSING TEA GARDEN KOLLATIA SAMSING TEA GARDEN	771001 771001 771001 771001 771001 771001 771001 771001 771001 771001 771001 771001 771001	000000000000068 0000000000068 0000000000	Amount for unclaimed and ur Amount for uncla	65.00 26-OCT-2022 250.00 26-OCT-2022 250.00 26-OCT-2022 250.00 26-OCT-2022 250.00 26-OCT-2022 26-5.00 26-OCT-2022
DEVANA DALPATBHAI VIJAY DINESH VIJDULA S KAILASH KASHMIR TEIKUNWARBEN AIZIRA ABOULBHAI ARUIT RATAN RABINDRA UJJAL ARUP BASUDEV MANIJI HARPRET SADHANKUMAR GOURI	SHANKER R M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR RATILAL SINGH	NAIK NAIK MUNIM SINHA WAGHELA BAVISHI SINGH ARORA SINGH DADHICH KHANDUJA PATE LAHIRI MAITRA CHAKRABORTY DAS SARKAR CHAWDA MULLICK GREWAL CHANDA MALLICK	VISHWANATH NA LALLUBHAI SHAI RANCHHODBHAI NA KULDIP MOHAN BUTA NA LALIT NA PRASAD GIRINDRA NA LATE RATILAL NA SANTOSH NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH	NAIK NAIK MUMIM SINNIA WAGHELA BAVISHI SINGH ABOUSHI SINGH ABOUSH ABOUSH ABOUSH GERWAL CHARDA MULLICK GREWAL CHARDA	20 DELHI ROAD CIVIL LINES, NABI PA INDIA 20 DELHI ROAD CIVIL LINES, NABI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADOL CHIEF SECRETARY, PEEVINED E INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA C/103 GAGANIHARAR ROAD JOGET INDIA SHANTI SHOVALAMBER CHURDU LAN INDIA SHANTI SHOVALAMBER CHURDU LAN INDIA SHANTI SHOVALAMBER CHURDU LAN INDIA 12 VIVERNAND SARKAR, PO DE GUN INDIA 14 CHURARAR TA ELESTATE DO KALCHIN INDIA 15 CHURARAR SARKAR ROAD, PO G. SINDIA 15 VIVERNAND SARKAR, PO DE GUN INDIA 15 VIVERNAND SARKAR, PO DE GUN INDIA 15 CHURARAR TA ELESTATE DO KALCHIN INDIA 16 CHURARAR CASTITE DO KALCHIN INDIA 17 GO GARSIALA B CASTITE DO KALCHIN INDIA 17 GO GARRAR ADOR ADOR ANDIA 17 GO GARRAR ADOR ANDIA 18 TORI SARKAR, PO TRANSPILLARI INDIA 18 TORI SARKAR, PO TRANSPILLARI INDIA 19 CHURARAR TA ESTATE DO KALCHIN INDIA 19 CHURARAR TA ESTATE DO KALCHIN INDIA 19 GOORGA ROAD, KOLKATAN, S., INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB RAASTIRA GUJARAT PUNAB WEST BENGAL	GONDA AGRA AGRA MARINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANITSAR SULTANWIND ROAD, AM UDAIPRI, RAUASTHAN_J WILDHAM HOWADAM HOWADAM COLCULTTA PATNA CALCULTTA PATNA CALCULTTA PATNA SAMSING TEA GARDEN KOLGATA	771001 282002 282002 282002 282002 2830015 380015 380016 380001 143000 143000 143000 1431001 3131001 3	000000000000068 0000000000068 0000000000	Amount for unclaimed and ur Amount for uncla	65.00 A B-OCT-2022 500.00 A B-OCT-2022 500.00 A B-OCT-2022 500.00 A B-OCT-2022 615.00 A B-OCT-2022
DEVANA DALPATBHAI VIJAY DINESH VIJOULA S KAILASH KASHMIR TEIKUNWARBEN ALZIRA ABDULBHAI ARUIT RATAN RABNORA UJJAL ARUIP BASUDEV MANJU HARPREET SADHARKUMAR GOURI SUMITRA	SHANKER R M M KULDIP ADAMBHAI PRASAD NATH KUMAR RATILAL SINGH	NAIK MUNIM SINNIA WAGHELA BAVISHI SINGH ARORA SINGH ARORA SINGH ARORA SINGH CHARMADUIA PATE LAHIRI DAS SARKAR CHARMADAT MULLICK GREWAL MALLICK GREWAL	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA KULDIP MOHAN BUTA NA LALIT NA PRASAD GIRINDRA NA LATE RATILLL ATE RATILLL SANTOSH NA NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH	NAIK NAIK MUSIM MUSIM MAGNETA BAYISH SINNA	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADDIC CHIES SECRETARY, PEREVINE DE INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA CIVIL SEASON, HARI ART SE, HARIANEN INDIA 5 DENIABIR BOADWAYS COLONY, SIX INDIA CFO K 1 CYCLE & CORAUMYS COLONY, SIX INDIA CFO K 1 CYCLE & CORAUMYS COLONY, SIX INDIA STANIE VALLABIET, 202 TV MANAVINE CI INDIA RISING SUN APARTIMENT, 2017A JUNI INDIA MANAVES BHAVARGAGAR PAR TEL WAS INDIA SHANTI SITOYA, AMBEICA KINGDU LAN INDIA CON MIS SULUMBA MITTAA, 217A SIY INDIA LI DESPRANA SASAMA ROAD, P.O. & INDIA 1 SI VIVEZANAMA SIR MITTAA, 217A SIY INDIA CON MIS SULUMBA MITTAA, 217A SIY INDIA CON MIS SULUMBARGUR SI CONCINI INDIA CON MIS SULUMBA MITTAA SIY A SIX INDIA CONTRA SILUMBA MITTAA SIX INDIA CONTRA SILUMBA SILUMBA SI SILUMBA S	UITAR PRADESH UITAR PRADESH UITAR PRADESH GUJARAT GUJARAT MAHARASHTRA GUJARAT PUNJAB PUNJAB PUNJAB PUNJAB PUNJAB RAJASTINAN MAHARASHTRA GUJARAT WEST BENGAL	GONDA AGRA AGRA AGRA AGRA MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB AMRITSAR SULTANWIND BOAD, AM SULTANWIND BOAD HOWARA HOWARA HOWARA KOLUATIA SAMSING TEA GARDEN KOLUATIA SAMSING TEA GARDEN KOLUATIA	771001 282002 282002 282002 282002 282002 2830015 380015 380017 401012 380001 143000 143000 143000 143000 143000 143000 711104 701014 711104 700004 771101 770004 775207 7700014 770007 770007	00000000000000688 0000000000000688 00000000	Amount for unclaimed and ur Amount for uncla	655.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022 255.00 26-OCT-2022 615.00 26-OCT-2022
DEVANA DOLPATBHAI VUIAY DINESH VIDULA S KAILASH KASHMIR KASHMIR RAINDHAI ARDULBHAI ARUIT RATAN ARUIT BASUDEV MANUI HARPREET SADHANKUMAR GOURI SUMITRA	SHANKER R M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR RATILAL SINGH	NAIK NAIK MUNIM SINIMA WAGHELA BAVISHI SINICH ANDRA ANDRA ANDRA LAHIRI MATTRA CHANDRA GREVAL CHANDRA MULICK AGARWALA DAS	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI NA KULDIP MOHAN BUTA NA LALIT NA PRASAD GIRINDRA NA LATE RATILAL NA SANTOSH NA NA NA SANTOSH NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH KR SEKHAR	NAIK NAIK MUMIM SINNHA WAGHELA BAVISHI SINGH AROPA AROPA SINGH AROPA SINGH AROPA CHARKARA CHARKARA CHARKARA CHARKARA MULICK GREWAL AGARWALA DAS	20 DELHI ROAD CIVIL LINES, NABI PA INDIA 20 DELHI ROAD CIVIL LINES, NABI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADOL CHIEF SECRETARY, PEEVINUE DI INDIA 31 USHA KUNU, SAHAKAR ROAD JOGET INDIA C/103 GAGANIHARAR ROAD JOGET INDIA SHANTI SHOVA, AMBEGA KUNDU LAN INDIA 12 VIVERANIHARAR ROAD, PO GEGUN INDIA 12 VIVERANIHARA SHANTIHARAR ROAD PO GEGUN INDIA 12 VIVERANIHARA SHANTIHARAR JOGET INDIA 14 CHURARAR TAR SHATTHEO YA GATATIHA INDIA CATATITA CHARARAR ROAD, PO GEGUN INDIA 14 CHURARAR TAR SHATTHEO YA GATATIHA INDIA CATATITA CHARARAR ROAD, PO GEGUN INDIA CATATITA CHARARAR SHATTHEO SHATCHIN INDIA CATATITA CHARARAR SHATTHEO CATATITA INDIA CATATITA CHARARAR CATATITA CATATITA INDIA CATATITA CATATITA CATATITA CATATITA INDIA CATATITA CATATITA CATATITA CATATITA INDIA CATATITA CAT	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT PUNJAB PUNJAB PUNJAB PUNJAB PUNJAB PUNJAB RAGASTIRA GUJARAT PUNJAB RAGASTIRA GUJARAT PUNJAB RAGASTIRA GUJARAT WEST BENGAL	GONDA AGRA AGRA MARIA MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANITSAR SULTANWIND ROAD, AM UDAIPRI, RAUASTHAN_J WILDHAM VEPUR HOWMAN HOWMAN COLCULTTA PATNA CALCULTTA P	771001 282002 282002 282002 282002 2830015 380015 380017 40102 414000 144000 1440001 313001 3	000000000000068 0000000000068 0000000000	Amount for unclaimed and ur Amount for uncla	65.00 A 50-CT-2022 500.00 A 50-CT-2022 500.00 A 50-CT-2022 500.00 A 50-CT-2022 615.00 A 50-CT-2022
DEVANA DALPATBHAI VIJAY DINESH VIJOUN DINESH VIJOUNA S ABUJUSHI KASHMIR TEIKUNWARBEN ALZIRA ABUJU HARRET SABUARBHAI ABUJU HARRET SABHANGRA UJIJA ABUJU HARRET SABHANGRA GOURI PARABUNGRA GOURI PARABUNGRA GOURI PARABUNGRA GOURI PARABUNGRA GOURI PARABUNGRA SABHANGUMAR SOUNTA PRODYUTI SKUMITRA PRODYUTI PRODYUTI SKUMITRA PRODYUTI PRODYUTI SKUMITRA PRODYUTI P	SHANKER R M M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR RATILAL SINGH DEVI KUMAR	NAIK NAIK MUNIM SINNIA WAGHELA BAAUSHI SINGH BAAUSHI SINGH AROPA SINGH DADHICH LUHRI MAITRA LUHRI MAITRA CHARWABORTY DAS SARRAR CHAWDA MULLICK GREWAL CHANDA MALLICK AGARWALA DAS SEN	VISHWANATH NA LALLUBHAI SHRI RANCHHODBHAI SHRI RANCHHODBHAI KULDIP RANCHHODBHAI NA LULIT NA PIPASAD GIRINDRA NA LUTE RATILAL NA SANTOSH NA SASANNA LATE	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH KR	NAIK NAIK MUJIIM SINNA WAGHELA BAVISHI SINGH AROPA AROPA SINGH AROPA SINGH KHANGUJA PATE LAHRIR CHARRABORTY CHARRABORTY CHARVIA MULLICK GREWAL CHARVIA MALLICK AGARWAL DAS SEN	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADDIC CHIES PACETRAY, PEREVINE DE INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA C/103 GAGAN/HARI ART PS, KANAPURI INDIA PRABHAT CYCLE STORE, PALIWAY RE, INDIA 50 PUNJABI ROADWAYS COLONY, SI, INDIA C/10 K1, CYCLE & CORANYA COLONY, SI, INDIA K1 PALIBAR PAGA YAWAY ROAD, INDIA RISING SUN APARTIMENT, 2012 JUNI INDIA RISING SUN APARTIMENT, 2012 JUNI INDIA SHAMTI SHOVA, AMBICA K KUNDU LIA INDIA SHAMTI SHOVA, AMBICA K KUNDU LIA INDIA SHAMTI SHOVA, AMBICA K KUNDU LIA INDIA C/10 MR SUKUNBAR MITRAL/TJ SHY INDIA C/10 THAN SUKUNBAR MITRAL/TJ SHY INDIA CHIAPPARA SHARAPURI SHY CENTRAL INDIA CHIAPPARA SHARAPURI SHY CENTRAL INDIA CHIAPPARA THA ESTATE PO KALCHIN INDIA CHIAPPARA THA ESTATE PO KALCHIN INDIA CHIAPPARA THA ESTATE PO KALCHIN INDIA CHIAPPARA CONTENTA CO	UTTAR FRADESH UTTAR FRADESH UTTAR FRADESH GUJARAT GUJARAT GUJARAT FRADESH GUJARAT PUNIAB RAHARASHTRA GUJARAT PUNIAB RAHARASHTRA GUJARAT WEST BENGAL	GONDA AGRA AGRA MARINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANITSAR M	771001 771001 782002 782002 782002 782002 782002 782001	00000000000000668 000000000000668 00000000	Amount for unclaimed and ur Amount for uncla	635.00 3-60-CT-0202 2500.00 3-60-CT-0202 2500.00 3-60-CT-0202 2500.00 3-60-CT-0202 2500.00 3-60-CT-0202 615.00 3-60-CT-0202 61
DEVANA DALPATBHAI VILAY VILAY VILAY VILAY VILAY VIDENCE AND	SHANKER R M M KULDIP ADAMBHAI PRASAD NATH KUMAR RATILAL SINGH	NAIK NAIK MUNIM SINNIA WAGHELA BAVISHI SINGH ABOYSHI SINGH ABOYSHI SINGH ABORA SINGH ABORA SINGH KHANDUJA PATE LAHRI MATEA CHAKRABORTY DAS SARKAR CHAWDA MULICK GREWAL CHANDA MALLICK AGARWALA DAS SEN MAGON	VISHWAMATH NA LALLUBHAI SHIP I	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH KR SECHAR SH RAM	NAIK NAIK MUNIM SINNIA WAGHELA BAVISHI SINCH ARIORA MATER CHAWADUJA DAS SARRAR CHAWAD MULLICK GREWAL CHAWAD MULLICK GREWAL AGGWALA AGGWALA AGGWALA MALGON	20 DELHI ROAD CIVIL LINES, HARI PA, INDIA 20 DELHI ROAD CIVIL LINES, HARI PA, INDIA 21/58 AZAD APARTIMENTS, AHMEDA INDIA 21/58 AZAD APARTIMENTS, AHMEDA INDIA 3 USHA KURU, SAHAKAR ROAD JOGET INDIA 3 USHA KURU, SAHAKAR ROAD JOGET INDIA 5 USHA KURU, SAHAKAR ROAD JOGET INDIA 5 OPHURAR INDIAWAYS COLONYS, INDIA 5 OPHURAR INDIAWAYS COLONYS, INDIA 5 OPHURAR INDIAWAYS COLONYS, INDIA 6 SHANT SHOYA, AMBICA KURUD LAN INDIA 5 INDIAWAYS COLONYS, INDIA 6 OPHURAR INDIAWAYS COLONYS,	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB RAJASTIRA GUJARAT GUJARAT WEST BERGAL	GONDA AGRA AGRA AGRA MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANITSAR SULTANWINI DROAD, AM UDAIPUR (RAUASTHAN_) WUDAIPUR (RAUASTHAN_) WUDAIPUR (RAUASTHAN_) HOWRAH HOWRAH HOWRAH KOLIATTA CALCUTTA SAMSINIS TEA, GARDEN KOLIATTA K	771001 272001 282002 282002 282002 282002 2830015 380015 380017 401012 380001 143000 143000 143000 143000 143000 143000 1711104 771104 771104 771104 7710004 771107 770007 770007 770007 770007 770008 8753001	000000000000068 0000000000068 0000000000	Amount for unclaimed and ur Amount for uncla	65.00 A 50-CT-2022 500.00 A 50-CT-2022 500.00 A 50-CT-2022 500.00 A 50-CT-2022 615.00 A 50-CT-2022
DEVANA DALPATEHAI VIJAY UJAY UJAY UJAY UJAY UJAY UJAY UJAY U	SHANKER R M KULDIP ADAMBHAI PRASAD NATH KUMAR	NAIK NAIK MUNIM SINNIA WAGHELA BAAUSHI SINGH BAAUSHI SINGH AROPA SINGH AROPA SINGH AROPA SINGH CHARIZABORTY DAS SARGAR CHAWDA MULLICK GREWAL CHANDA MALILICK AGARWALA DAS SEN MAGON SEN	VISHMANATH NA LALLUBHAI SHRI RANCHHOBHAI NA KULDIP MOHAM HAI BUTA NA LAUT PRASAD GIRRIDRA LAUT ARTILAL RATILAL RATILAL RATILAL RASANTOSH NA NA NA NA NA SASANKA LATE KANSHI SUKUMAR SUKUMAR KANSHI SUKUMAR KANSHI SUKUMAR SUKUMAR KANSHI SUKUMAR SUKUMAR KANSHI KANSHI SUKUMAR KANSHI KANSH	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH KR	NAIK NAIK MUJIIM SINNIA WAGHELA BAVISHI SINGH AROPA SINGH AROPA SINGH KHAROUJA PATE LAHRIR CHARABARY SINGH AGARWAL CHARABARY SINGH AGARWAL CHARABARY SINGH MALLICK AGARWAL DAS SIN MACON SIN	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADDIC CHIES PACETRAY, PEREVINE DE INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA C/103 GAGAN/HARI ART PS, KANAPURI INDIA PRABHAT CYCLE STORE, PALILWAY RE, INDIA 50 PUNJABI ROADWAYS COLONY, SI, INDIA C/10 K1, CYCLE & CO, JALIWAY ROAD, INDIA RISING SUN APARTIMENT ZOZIA JUHI INDIA RISING SUN APARTIMENT ZOZIA JUHI INDIA RISING SUN APARTIMENT ZOZIA JUHI INDIA SHAMTI SHOVA, AMBICA K KURDU LIAN INDIA SHAMTI SHOVA, AMBICA K KURDU LIAN INDIA 27 DI MS SUKUMAR MITRALAT/S SHY INDIA C/10 TASIKALA & CO, AT/PO KECHINI INDIA CHIAPPARA TAE SETATE PO KALCHIN INDIA CHIAPPARA TAE SETATE PO KALCHIN INDIA CHIAPPARA TAE SETATE PO KALCHIN INDIA CHO ROBINITALI ANDIA CHIAPPARA TAE SETATE PO KALCHIN INDIA CHO ROBINITALI ANDIA LODO (ADROCI) INDIA STONE INDIA L'ITOLE TRADATALA RO INDIA CONTROMENTO ROBINI L'INDIA CHO ROBINI TANDA LADOO (ADROCI) INDIA CTONE MINDIA L'ITOLE TRADATALA RO INDIA CANTOMINENTO ROBO, ULTITACK, GRIS INDIA AS SECTON LEGOUREELA DORSSA, INDIA ALMINGA AUTOCERTE, CANTOMINE INDIA AS SECTON LEGOUREELA DORSSA, INDIA ALMINGA AUTOCERTE, CANTOMINE INDIA AS SECTON LEGOUREELA DORSSA, INDIA ALMINGA AUTOCERTE, CANTOMINE INDIA	UTTAR PRACESH UTTAR PRACESH UTTAR PRACESH GUJARAT GUJARAT GUJARAT GUJARAT PUNAG GUJARAT PUNAG GUJARAT PUNAG GUJARAT PUNAG GUJARAT WEST BENGAL	GONDA AGRA AGRA AGRA MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB AMRITSAR MANITSAR MANI	771001 771001 782002 782002 782002 782002 782002 782001	0000000000000068 00000000000068 00000000	Amount for unclaimed and ur Am	615.00 J & FOCT-2022 5200.00 J & FOCT-2022 5200.00 J & FOCT-2022 5200.00 J & FOCT-2022 525.00 J & FOCT-2022 615.00 J & FOCT-202
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DEVANA DALPATBHAI VILAY	SHANKER R R M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR DEVI KUMAR	NAIK NAIK MUJIIM SINNIA WAGHELAI BASINIA WAGHELAI BASINIA WAGHELAI BASINIA WAGHELAI BASINIA WAGHELAI BASINIA BASINIA BASINIA WAGHELAI BASINIA JAIN JAIN MAILICK WAGHELAI BAGGA	VISHMANATH NA LALLIBHAI SHRI RANCHHOBHAI NA KULUIP RANCHHOBHAI NA LULIF RANCHHOBHAI NA LULIT NA PRASAD GIRRIDBA NA LUTE RATILA NA LATE RATILA NA SANTOSH NA LATE KAMSH SUKUMAR NA LATE GURUMAR NA LATE SUKUMAR NA NA NA SANTOSH NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH KR SEKHAR SH RAM SEN SH S SINGH JAIN	NAIK NAIK MUNIM SINNIA WAGHELA BAVISHI SINOH BAVISHI SINOH DADRICH KHANDUJA PATE LAHIRI MAITRA CHAWRABORTY DAS SABSAR CHAWDO MAILLICK GREWAL AGRAWALA DAS SEN MACON SEN SETHI GURESHI MURITAL VARMA	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 21/58 AZAD APARTIMENTS, AHMEDA INDIA 21/58 AZAD APARTIMENTS, AHMEDA INDIA 3 USHA KURU, SAHAKARA ROAD JOGEI INDIA 3 USHA KURU, SAHAKARA ROAD JOGEI INDIA 5 USHA KURU, SAHAKARA ROAD JOGEI INDIA 5 USHA KURU, SAHAKARA ROAD JOGEI INDIA 5 ORIJAHARI OLOWAYA SCILONIYA, INDIA 5 INDIA 5 ORIJAHARI OLOWAYA SCILONIYA, INDIA 6 ORIJAHARI OLOWAYA SAMAKA SCILONIYA, INDIA 6 ORIJAHARI OLOWAYA SAMAKA S	UITAR PRADESH UITAR PRADESH UITAR PRADESH GUJARAT GUJARAT GUJARAT PUNJAB PUNJAB PUNJAB PUNJAB RAJASTITRA GUJARAT PUNJAB PUNJAB RAJASTITRA GUJARAT PUNJAB RAJASTITRA GUJARAT PUNJAB RAJASTITRA GUJARAT WEST BENGAL	GONDA AGRA AGRA AGRA AGRA MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB AMBITSAR SULTANWIND ROAD, AM UDAIPUR (ROJASTHAN_) MUMBAN VEJPUR MUMBAN VEJPUR MENOWAR MUMBAN VEJPUR MENOWAR MENO	771001 282002 282002 282002 282002 282002 282002 2830015 380015 380015 380001 143000 1	00000000000000000000000000000000000000	Amount for unclaimed and ur Am	655.00 A B-OCT-2022 2500.00 A B-OCT-2022 2500.00 A B-OCT-2022 2500.00 A B-OCT-2022 2500.00 A B-OCT-2022 2615.00 A B-OCT-2022
DEVANA DALPATBHAI VIJAY DALPATBHAI VIJAY VIJAY VIDULA S KALLASH KASHMIR MARBEN ABUULHAI ABUUL	SHANKER R R M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR RATILAL SINGH DEVI KUMAR KUMAR KUMAR KUMAR DEVI SINGH DEVI SINGH DEVI SINGH DEVI SINGH	NAIK NAIK MUNIM SINNIA WAGHELA BANGHELA	VISHMANATH NA LALLUBHAI SHRI RANCHHOOBHAI NA KULDIP MOHAM MOHAM BUTA NA LALIT A NA LALIT RATILAL NA SANTOSH NA NA LALIT KATLAL LAT RATILAL NA SANTOSH NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH KR SEKHAR SH BAM SEN SH S SINGH	NAIK NAIK MUNIM SINNIA WAGHELA BAVISHI SINCH BAVISHI SINCH ARODA SINCH KNAMDUJA PAIE MAITE MAITE MAITE CHARGABORTY DAS SARGAR CHAWADA MULLICK GREWAL CHAWADA MALUCK AGARWALA DAS SEN SEN SEN SEN SEN SEN SEN SEN SEN SE	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA 3 USHA KUMI, SAHAMAR ROAD JOSET INDIA CIVIL RESEARCH PARTIMENT DE INDIA 3 USHA KUMI, SAHAMAR ROAD JOSET INDIA CIVIL GARAMHARAR ROAD JOSET INDIA COTO S LOCALINAM ATTS, KHAMPUR INDIA PRABHAT CYCLE S TORE, BALLWAY RC INDIA 50 PUNJABI ROADWAYS COLONY, SI INDIA COTO S LOCALINAM FOR TORAD INDIA SHAMI SHAMPUR SAHAMAR SAHAMAR SHAMPUR SH	UITAR PRADESH UITAR PRADESH UITAR PRADESH UITAR PRADESH GUJARAT GUJARAT GUJARAT PUNAB PUNA	GONDA AGRA AGRA AGRA AGRA MANINAGGR, AMMEDAB MANINAGGR, AMMEDAB MANINAGGR, AMMEDAB MANINAGGR, AMMEDAB MANINAGGR, AMMEDAB MANINAGGR, AMMEDAB MANITSARI DADA MANITSARI DADA MANITSARI MANITS	771001 771001 782002 782002 782002 782002 782002 782001	00000000000000068 00000000000068 00000000	Amount for unclaimed and ur Am	615.00 J & FOCT-2022 1 520.00 J & FOCT-2022 1
DEVANA DALPATBHAI VILAY	SHANKER R R M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR DEVI KUMAR	NAIK NAIK MUJIIM SINNIA WAGHELAI BASINIA WAGHELAI BANGOM ARIODH A	VISHMANATH NA LALLIBHAI SHRI RANCHHODBHAI NA KULDIP MOHAM MOHAM LALLI LALI NA LALI LALI NA LALI LATE RATILAL NA LATE RATILAL NA LATE RATILAL NA NA LATE RATILAL NA NA LATE RATILAL NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH KR SEKHAR SH RAM SEN SH S SINGH JAIN	NAIK NAIK MUNIM SINNIA WAGHELA BAVISHI SINOH BAVISHI SINOH DADHICH KHANDUJA PATE LAHIRI MAITRA CHAWRABORTY DAS SARVAR CHAWRABORTY DAS SARVAR CHAWRAB MULLICK GREWAL MALLICK AGARWALA CHAWRAB SEN MACON SEN SEN SETHI CURESHI MUTTAL VARNAA SENH AGGARWALA JAN AGGARWALA JAN JAN GGIGGA SALULA JAN JAN AGGARWALA AGGARWAL	20 DELHI ROAD CIVIL LINES, HARI PA, INDIA 20 DELHI ROAD CIVIL LINES, HARI PA, INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA 3 USHA KURU, SAHAKARA ROAD JOGET INDIA 3 USHA KURU, SAHAKARA ROAD JOGET INDIA 5 USHA KURU, SAHAKARA ROAD JOGET INDIA 5 OF HARIAR AND	UITAR PRADESH UITAR PRADESH UITAR PRADESH GUJARAT GUJARAT GUJARAT PUNJAB PUNJAB PUNJAB PUNJAB RAJASTITRA GUJARAT PUNJAB PUNJAB RAJASTITRA GUJARAT PUNJAB RAJASTITRA GUJARAT PUNJAB RAJASTITRA GUJARAT WEST BENGAL	GONDA AGRA AGRA AGRA AGRA MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB AMBITSAR SULTANWIND ROAD, AM UDAIPUR (ROJASTHAN_) MUMBAN VEJPUR MUMBAN VEJPUR MENOWAR MUMBAN VEJPUR MENOWAR MUMBAN VEJPUR MENOWAR MENOWA	771001 282002 28	0000000000000068 0000000000068 000000000	Amount for unclaimed and ur Am	655.00 A 50-CT-2022 5200.00 A 50-CT-2022 5200.00 A 50-CT-2022 5200.00 A 50-CT-2022 5200.00 A 50-CT-2022 615.00 A 50-CT-2022
DEVANA DALPATBHAI VIJAY DALPATBHAI VIJAY VIJAY VIDULA S KALLASH KASHMIR MARBEN ABUULHAI ABUUL	SHANKER R R M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR DEVI KUMAR	NAIK NAIK MUNIM SINNIA WAGHELA BANGHELA	VISHMANATH NA LALLUBHAI SHRI RANCHHOOBHAI NA KULUIP RANCHHOOBHAI NA LALIT NA LALIT NA LALIT NA SANTOSH NA LALIT NA NA LALIT NA NA NA LALIT NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH KR SEKHAR SH RAM SEN SH S SINGH JAIN	NAIK NAIK MUJIIM SINNIA WAGHELA BAVISHI SINCH BAVISHI SINCH ARIORA SINCH RAIDUIJA PATE BATE BATE BATE BATE BATE BATE BATE B	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA ADDIC CHIES SECRETARY, PEREVINE DE INDIA 3 USHA KUNU, SAHAKAR ROAD JOSET INDIA COLO CALO CALO CALO CALO CALO CALO CALO	UITAR PRADESH UITAR PRADESH UITAR PRADESH UITAR PRADESH GUJARAT GUJARAT GUJARAT PUNAR PUNAR PUNAR PUNAR PUNAR PUNAR PUNAR MAHARASHTRA GUJARAT WEST BENGAL WEST BEN	GONDA AGRA AGRA AGRA AGRA AGRA AGRA AGRA AG	771001 771001 782002 78	00000000000000068 00000000000068 00000000	Amount for unclaimed and ur Am	655.00 A BOCT-2022 5200.00 B ACCT-2022 5200.00 B ACCT-2022 5200.00 B ACCT-2022 5200.00 B ACCT-2022 615.00 B ACCT-2022
DEVANA DALPATBHAI VILAY VILAY VILAY VILAY VILAY VILAY VILAY VILAY VIDULA S KAJILASH KASHMIR ALZIRA ABOULBHAI ALZIRA ABOULBHAI ARIZIRA ABOULBHAI ARIZIRA ABOULBHAI ARIZIRA ABOULBHAI ARIZIRA ABOULBHAI ABUDURA	SHANKER R R M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR DEVI KUMAR	NAIK NAIK MUJIIM SINNIA WAGHELAI BANGHA SINGH MATTA MA	VISHMANATH NA LALLIBHAI SHRI RANCHHODBHAI NA KULDIP MOHAM MOHAM LALLI LALI NA LALI LALI NA LALI LATE RATILAL NA LATE RATILAL NA LATE RATILAL NA NA LATE RATILAL NA NA LATE RATILAL NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH KR SEKHAR SH RAM SEN SH S SINGH JAIN	NAIK NAIK MUNIM SINNIA WAGHELA BAVISHI SINCH BAVISHI SINCH BAVISHI SINCH BAVISHI SINCH BAVISHI BAVISHI BAVISHI BAVISHI BAVISHI MAITRA CHAWADUJA PATE LAHIB MAITRA CHAWAD DAS SARAR CHAWAD MALLICK GREWAL CHAWAD MALLICK GREWAL CHAWAD MALLICK SETHI GURESHI MITTAL VARMA VARMA SETHI DATE BAGGARWAL VARMA SETHI DATE BAGGARWAL CHAWAD AGRAWAL CHAWAT AGRAWAL CH	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA 6 COLOR AND	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB RAASTIRA GUJARAT WEST BERGAL	GONDA AGRA AGRA AGRA AGRA AGRA MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB MANINAGAR, AMMEDAB AMBITSAR SULTANWIND ROAD, AM UDAIPRI, RAJASTHAN_J WIJPIJIR HOWMAN HOWANA COLACUTTA PATNA COLACUTTA ROUBERLA NAYA CHOWK, CUTTACK GURAGA NAYA CHOWK, CUTTACK GURAGAO NAHON CULTIACK COLACT COLACUTTA CO	771001 282002 282002 282002 282002 282002 282002 2830015 380017 480010 380001 143000 1	0000000000000068 0000000000068 000000000	Amount for unclaimed and ur Am	65.00 A POCT-2022 520.00 A POCT-2022 520.00 A POCT-2022 520.00 A POCT-2022 520.00 A POCT-2022 615.00 A POCT-2022
DEVANA DALPATBHAI VIJAY DALPATBHAI VIJAY DINESH VIJOULA S KAILASH KASHMIR TERKONWARBEN A ABUJE A	SHANKER R R M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR DEVI KUMAR	NAIK NAIK MUNIM SINNIA WAGHELA BANGHELA	VISHMANATH NA LALLUBHAI SHRI RANCHHOOBHAI NA KULUIP RANCHHOOBHAI NA LALIT NA LALIT NA LALIT NA SARANA LALIT NA SARANA LALIT NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH KR SEKHAR SH RAM SEN SH S SINGH JAIN	NAIK NAIK MUJIIM SINNIA WAGHELA BAVISHI SINCH BAVISHI SINCH ARIORA SINCH RAIDUIJA PATE BATE BATE BATE BATE BATE BATE BATE B	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 21/56 AZAD APARTIMENTS, AHMEDA INDIA 21/56 AZAD APARTIMENTS, AHMEDA INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA CIVIL SALVUL, SAHAKAR SALVUL, SAL	UITAR PRADESH UITAR PRADESH UITAR PRADESH UITAR PRADESH GUJARAT GUJARAT GUJARAT GUJARAT PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB GUJARAT WEST BENGAL WEST B	GONDA AGRA AGRA AGRA AGRA AGRA AGRA AGRA AG	771001 771001 782002 782002 782002 782002 782002 782001	00000000000000000000000000000000000000	Amount for unclaimed and ur Am	615.00 J & FOCT-2022 1 2 500.00 J & FOCT-2022 2 500.00 J & FOCT-2022 2 500.00 J & FOCT-2022 5 500.00 J & FOCT-2022 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
DEVANA DALPATEHAI VIJAY UJAY UJAY UJAY UJAY UJAY UJAY UJAY U	SHANKER R R M KULDIP ADAMBHAI PRASAD NATH KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR DEVI KUMAR	NAIK NAIK MUJIIM SINNIA WAGHELAI BANGHA SINGH MATTA MA	VISHMANATH NA LALLUBHAI SHRI RANCHHOOBHAI NA KULUIP RANCHHOOBHAI NA LALIT NA LALIT NA LALIT NA SANTOSH NA LALIT NA NA LALIT NA NA NA LALIT NA	MUNIM KRISHNA NAVARSHAH LAL SINGH KHANDUJA CHAKRABORTY SH KR SEKHAR SH RAM SEN SH S SINGH JAIN	NAIK NAIK MUNIM SINNIA WAGHELA BAVISHI SINCH BAVISHI SINCH BAVISHI SINCH BAVISHI SINCH BAVISHI BAVISHI BAVISHI BAVISHI BAVISHI MAITRA CHAWADUJA PATE LAHIB MAITRA CHAWAD DAS SARAR CHAWAD MALLICK GREWAL CHAWAD MALLICK GREWAL CHAWAD MALLICK SETHI GURESHI MITTAL VARMA VARMA SETHI DATE BAGGARWAL VARMA SETHI DATE BAGGARWAL CHAWAD AGRAWAL CHAWAT AGRAWAL CH	20 DELHI ROAD CIVIL LINES, HARI PA INDIA 20 DELHI ROAD CIVIL LINES, HARI PA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA 12/58 AZAD APARTIMENTS, AHMEDA INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA 3 USHA KUNU, SAHAKAR ROAD JOGET INDIA 6 COLOR AND	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB PUNAB RAASTIRA GUJARAT WEST BERGAL	GONDA AGRA AGRA AGRA AGRA AGRA AGRA AGRA AG	771001 282002 282002 282002 282002 282002 282002 2830015 380017 480010 380001 143000 1	0000000000000068 0000000000068 000000000	Amount for unclaimed and ur Am	65.00 A POCT-2022 520.00 A POCT-2022 520.00 A POCT-2022 520.00 A POCT-2022 520.00 A POCT-2022 615.00 A POCT-2022

VIPAN		KUMAR			KUMAR	C/O JANTA PAPER MART KESAR GAI INDIA	PUNJAB	LUDHIANA	141000	0000000000000797	Amount for unclaimed and ur	1250.00 26-OCT-2022
ATMA	RAM	PODDAR	RAM		PODDAR	GORAKHPUR CYCLE SUPPLY CO,RETI INDIA	UTTAR PRADESH	GORAKHPUR	273000	000000000000000000000000000000000000000	Amount for unclaimed and ur	625.00 26-OCT-2022
ROOP	KRISHEN	KAPOOR LAL	RAM	KRISHEN	KAPOOR LAL	C/O M/S KAPUR FILM DISTRIBUTOR: INDIA C/O INDRA MARKET.RAILWAY ROAD INDIA	PUNJAB PUNJAB	JALANDHAR JALANDHAR	144001 144001	00000000000000802 00000000000000803	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 1250.00 26-OCT-2022
MEENAKSHI		SEHGAL	NA SUNIL	KUMAR	SEHGAL	E/F 480 KRISHAN NAGAR JALANDHA INDIA	PUNJAB	JALANDHAR JALANDHAR	144001	0000000000000803	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
	PRASAD	LAHIRI	LATE	SH	LAHIRI	MIG BLOCK 12 FLAT 7,KABIR NAGAR INDIA	UTTAR PRADESH	VARANASI	221005	00000000000000810	Amount for unclaimed and ur	625.00 26-OCT-2022
PARMATMA	NAND	SINGH	NA		SINGH	48 INDIRA NAGAR COLONY KHAJURI INDIA	UTTAR PRADESH	VARANASI	221002	0000000000000811	Amount for unclaimed and ur	1250.00 26-OCT-2022
RAJKUMARI MOHINDER		JAGGI MEHTA	NA.		JAGGI MEHTA	H NO 1434 SECTOR 28,FARIDABAD H INDIA POCKET NO 1 HOUSE NO 114,RASTR INDIA	HARYANA DELHI	FARIDABAD DELHI	121003 110001	0000000000000813 00000000000000814	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
RAKESH		MEHTA	NA MOHINDER	MEHTA	MEHTA	POCKET NO 1 HOUSE NO 114,RASTR INDIA POCKET NO 1 HOUSE NO 114,RASTR INDIA	DELHI	DELHI	110001	000000000000014	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SACHIDA	NAND	SINGH	NA	METHA	SINGH	VILL & P O KAITHWALI,DIST BALLIA I INDIA	UTTAR PRADESH	GOPAL NAGAR	277213	0000000000000816	Amount for unclaimed and ur	625.00 26-OCT-2022
K	P		NA		UNNIKRISHNAN	2 TEEN MURTI LANE NEW DELHI,,, INDIA	DELHI	DELHI	110011	0000000000000817	Amount for unclaimed and ur	3125.00 26-OCT-2022
AMIR	SINGH	CHAWLA	SINGH		CHAWLA	G 9 GREEN PARK EXTN NEW DELHI,C INDIA	DELHI	DELHI	110016	000000000000820	Amount for unclaimed and ur	1250.00 26-OCT-2022
SATINDER ANAND	SINGH	CHAUDRI MISRA	NA GOPAL		CHAUDRI MISRA	A1/112,SAFDARJUND ENCLAVE,NEW INDIA GOPAL BAGH,VRINDABAN,U. P., INDIA	DELHI UTTAR PRADESH	DELHI VRINDABAN	110029 281121	0000000000000821 0000000000000826	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
V	GOPAL	SANKER	S	VENKATRAMAN	SANKER	NO 3 STERLING GARDENS,RAILWAY INDIA	TAMIL NADU	CHENNAI	600034	0000000000000827	Amount for unclaimed and ur	625.00 26-OCT-2022
TANI		KALRA	MANVENDER	SINGH	KALRA	62 NAVJIWAN VIHAR,NEW DELHI,, INDIA	DELHI	DELHI	110017	000000000000828	Amount for unclaimed and ur	1250.00 26-OCT-2022
SUBBALAKSHMI		P	NA		P	C/O DR P V KRISHNA, PROJECT CO OI INDIA	DELHI	DELHI	110021	000000000000830	Amount for unclaimed and ur	625.00 26-OCT-2022
YASH	VIR	KAILASH	NA		KAILASH	IIND FLOOR,F B 34 TAGORE GARDEN INDIA	DELHI	DELHI	110027	000000000000831	Amount for unclaimed and ur	3125.00 26-OCT-2022
MAHENDRA HARI	KUMAR KRISHNA	GUJJAR BHANSALI	LATE NANAK	SH CHAND	GUJJAR BHANSALI	49 SAYAJI SOCIETY,NR MUKTANAND INDIA PISHADEVI GUPTA BHAWAN.GOYA F INDIA	GUJARAT UTTAR PRADESH	VADODARA NOIDA	390018 201204	0000000000000832 0000000000000835	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
AMERJIT	SINGH	DHILLON	SHER	SINGH	DHILLON	B/XX/3111 BACK MALHAR CINEMA,(INDIA	PUNJAB	LUDHIANA	141001	0000000000000836	Amount for unclaimed and ur	625.00 26-OCT-2022
PRAN	NATH	MALHOTRA	NATH		MALHOTRA	57 RANJIT PURI,SADAR,MEERUT CAN INDIA	UTTAR PRADESH	MEERUT	250001	000000000000837	Amount for unclaimed and ur	625.00 26-OCT-2022
P	М	WARRIER	M	S	WARRIER	B 4/423 EKTA GARDENS,9 MOTHER I INDIA	DELHI	DELHI	110092	000000000000839	Amount for unclaimed and ur	625.00 26-OCT-2022
TRIMBAK		PARANJPE	NA		PARANJPE	E 607 GREATER KAILASH II,NEW DEL INDIA	DELHI	DELHI CHANDIGARH	110048	0000000000000841	Amount for unclaimed and ur	2500.00 26-OCT-2022 625.00 26-OCT-2022
SOHAN PREM	LAL KUMAR	AHLUWALIA BHASIN	NA BODH	RAJ	AHLUWALIA BHASIN	C/O ARYA SAMAJ SECTOR 7,CHANDI INDIA 53/52 RAMJAS ROAD KAROL BAGH.NINDIA	PUNJAB DELHI	DELHI	160019 110005	000000000000846 0000000000000851	Amount for unclaimed and ur Amount for unclaimed and ur	3125.00 26-OCT-2022
MANORANJAN	KUMPAK	MISRA	G	C	MISRA	C/O G C MISRA LANE III ASHOK NAG INDIA	ORISSA	BERHAMPUR GANJAG	760004	0000000000000852	Amount for unclaimed and ur	625.00 26-OCT-2022
KULDIP	NARAYAN	KUMAR	NARAYAN		KUMAR	KUMAR NIVAS,3 DIGABAR SARKER,L: INDIA	BIHAR	BHAGALPUR	812001	000000000000854	Amount for unclaimed and ur	625.00 26-OCT-2022
A	М	RAJASHEKAR	NA		RAJASHEKAR	W/O MR A M RAJASHEKAR MANAGEINDIA	UTTAR PRADESH	DAULAGHAT	263628	000000000000855	Amount for unclaimed and ur	625.00 26-OCT-2022
LAXMIBAI	KALGONDA	PATIL	NA		PATIL	7751/A CIVIL LINES PATIL NIWAS,SO INDIA	MAHARASHTRA	PUNE	413003	0000000000000862	Amount for unclaimed and ur	1250.00 26-OCT-2022
DEVYANI CHANDER	PARKASH	JAYASWAL GULATI	D	R	JAYASWAL GULATI	Q 5 MODEL TOWN DELHI,0,0, INDIA EMBASY OF INDIA,BRASILIA BRAZIL,I INDIA	DELHI DELHI	DELHI DELHI	110009 110011	000000000000867 000000000000868	Amount for unclaimed and ur Amount for unclaimed and ur	1875.00 26-OCT-2022 625.00 26-OCT-2022
RAM		NARAYAN	-		NARAYAN	C 107 ANAND NIKETAN NEW DELHI,I INDIA	DELHI	DELHI	110021	0000000000000871	Amount for unclaimed and ur	1875.00 26-OCT-2022
MANGALORE	MOHAMMED	YUSUFF	HAII	AHMED	YUSUFF	B14 BASERA OFF QUARRY RD, DEON/ INDIA	MAHARASHTRA	MUMBAI	400088	000000000000873	Amount for unclaimed and ur	3125.00 26-OCT-2022
JHARNA		KAR			KAR	43 TAMARIND LANE 5TH FLOOR, RAJ INDIA	MAHARASHTRA	MUMBAI CITY	400023	000000000000874	Amount for unclaimed and ur	625.00 26-OCT-2022
SURESH PRAVIN	KUMAR KUMAR	NANGIA MALHOTRA	RAM	N PRAKASH	NANGIA MALHOTRA	5B C BLDG HARBOUR HEIGHTS,COL⁴ INDIA MOUNT UNIQUE BLDG,FLAT NO 8 1! INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400005 400026	000000000000881 00000000000884	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
RAJESH	KUMAR	MALHOTRA	RAM	PRAKASH	MALHOTRA	MOUNT UNIQUE BLDG, FLAT NO 8 1: INDIA	MAHARASHTRA	MUMBAI	400026	0000000000000885	Amount for unclaimed and ur	625.00 26-OCT-2022
SHAILESH	KUMAR	SHARMA	NA	THAOGIT	SHARMA	111/119 THAKURDWAR ROAD,NATH INDIA	MAHARASHTRA	MUMBAI	400002	0000000000000888	Amount for unclaimed and ur	625.00 26-OCT-2022
GORDHANDAS		GAJRIA			GAJRIA	GULA BAHAR 4TH FLOOR, BARRACK FINDIA	MAHARASHTRA	BOMBAY	400020	0000000000000895	Amount for unclaimed and ur	1250.00 26-OCT-2022
MAHESH	CHANDRA	BANDIL	NA		BANDIL	NETRA JYOTI NURSING HOME, STATI INDIA	MADHYA PRADESH	BURHANPUR	450331	000000000000908	Amount for unclaimed and ur	625.00 26-OCT-2022
VENKOBRAO SHAKUNTALA	TAYANNA MADANMOHAN	GADDE TAPADIA	G MADANMOHAN	TAYANNA	GADDE TAPADIA	ATR 51/1 ACC COLONY, SHAHABAD A INDIA MARWADI PRESS TAJNAPETH, B/H O INDIA	KARNATAKA MAHARASHTRA	GULBARGA	585229 444001	0000000000000911 0000000000000918	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SUBHASH	RATANCHAND	SHAH	NA NA		SHAH	ARIHANT MAHAVIR NAGAR CAMP, V INDIA	MAHARASHTRA	AKOLA MALEGAON MAH	444001	00000000000018	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
G	KRISHNA	RATHNAM	NA NA		RATHNAM	6 STATE BANK OFFICERS II COLONY, INDIA	TAMIL NADU	MADURAI	625016	0000000000000922	Amount for unclaimed and ur	625.00 26-OCT-2022
ISHAQUE	MOHAMED	KHARWA	NA		KHARWA	1/1 SHAMSUL HUDA ROAD,KOLKAT/ INDIA	WEST BENGAL	KOLKATA	700017	000000000000925	Amount for unclaimed and ur	1250.00 26-OCT-2022
SUSHEN		ACHARYA	LATE	SH	ACHARYA	BHATTACHARYA PARA,PO BARUIPUF INDIA	WEST BENGAL	24 PARGANAS SOUTH	743302	000000000000927	Amount for unclaimed and ur	625.00 26-OCT-2022
SUBRRAMANIAM HANUMAN	DASS	KANNAN TAPARIA	BABU	LAL	KANNAN TAPARIA	MAYILAHAM,PLOT NO 289,KARPAG/ INDIA C/O SOHAN LAL TAPARIA,STATION R INDIA	WEST BENGAL RAJASTHAN	CALCUTTA BALOTRA	344001	000000000000944 0000000000000949	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
PREM	KISHORE	BAHETI	I BABU	C	BAHETI	C/O JODHPUR SERVICE CENTRE,STA' INDIA	RAJASTHAN	BALOTRA	344001	000000000000950	Amount for unclaimed and ur	1250.00 26-0CT-2022
JAGDESH	PRASAD	MODI	NATH	MAL	MODI	NATH MAL RAM PRAKASH,PHAR BAJ INDIA	RAJASTHAN	BIKANER	334000	0000000000000051	Amount for unclaimed and ur	625.00 26-OCT-2022
BHOLA	NATH	SHUKLA	SIDDHI	NATH	SHUKLA	SIDDHI NIWAS,78/280 LA TOUCHE R INDIA	UTTAR PRADESH	KANPUR	208001	000000000000956	Amount for unclaimed and ur	625.00 26-OCT-2022
AMITABHA		ROY	NIRAD	ROY	ROY	ROOM NO D 312 HALL V,IIT KANPUR INDIA	UTTAR PRADESH	KANPUR	208016	000000000000957	Amount for unclaimed and ur	1250.00 26-OCT-2022
MALTI	VIRENDRA	MODI GAUTAM	VIRENDRA	KUMAR	MODI GAUTAM	188 DEV RUP BHUWAN,ON RING RO INDIA THAPAR HOUSE CIVIL LINES,NAGPUI INDIA	MADHYA PRADESH MAHARASHTRA	INDORE NAGPUR	452001 440015	0000000000000959 0000000000000960	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SURENDRA	PRASAD	VERMA	NA.	С	VERMA	OPP NAGESHWAR NIWAS,BALDEO S INDIA	BIHAR	PATNA	800003	0000000000000965	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
SATRUHAN	TIOGAD	PRASAD	В	К	PRASAD	78 GOVIND MITRA ROAD, PATNA, BIH INDIA	BIHAR	PATNA	800004	0000000000000969	Amount for unclaimed and ur	625.00 26-OCT-2022
	DAYAL	ROY	LATE	SH	ROY	105 GAGAN APARTMENTS, EXHIBITIC INDIA	BIHAR	PATNA	800001	000000000000970	Amount for unclaimed and ur	625.00 26-OCT-2022
NAVINCHANDRA	V	PADHARIA	V	P	PADHARIA	10 PRABHU NIWAS NEW BADRI BLDI INDIA	MAHARASHTRA	THANE	400602	000000000000974	Amount for unclaimed and ur	1250.00 26-OCT-2022
M	GULAM	MYTHEEN ASHOKKUMAR	NA NA		MYTHEEN ASHOKKUMAR	INAS 321/561 INS GARUDA, NAVAL B INDIA HMF/INS KUNJALI COLABA, MUMBAI INDIA	KERALA MAHARASHTRA	ERNAKULAM, COCHIN MUMBAI	682004 400005	000000000000979 0000000000000980	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
R	В	CHAKRARORTY	NA		CHAKRARORTY	PURRHACHAI SOUTH UDAIPUR NIM INDIA	WEST RENGAL	NORTH 24 PARGANAS	700049	000000000000980	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
SUSHMA		P			P	FAD GSD ONGC 50 CHOWRINGHEE FINDIA	WEST BENGAL	CALCUTTA	700071	000000000000988	Amount for unclaimed and ur	625.00 26-OCT-2022
	SINGH	SALUJA	LAL	SINGH	SALUJA	BENGAL CYCLE & RICK MARKET,G T INDIA	WEST BENGAL	ASANSOL	713324	000000000000991	Amount for unclaimed and ur	1250.00 26-OCT-2022
KRISHAN	MURARILAL	VARSHNEY	S	P	VARSHNEY	C/O M/S SERAIKELLA GLASS WORKS INDIA	WEST BENGAL	HOOGHLY	712246	000000000000992	Amount for unclaimed and ur	625.00 26-OCT-2022
KHARAITI SHUKI A	LAL	MALHOTRA MUKHERJEE	LATE NA	SH	MALHOTRA MUKHERIFE	6 PARK SIDE ROAD,KOLKATA,W. B., INDIA 15/4 JHEEL ROAD JADABPUR.KOLKA: INDIA	WEST BENGAL WEST BENGAL	KOLKATA KOLKATA	700026 700075	000000000001001 0000000000001003	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
RABINDRANATH		KUNDU	MAKAR	KUNDU	KUNDU	RADHANAGAR AMLAGORA.DT MIDN INDIA	WEST BENGAL	MIDNAPUR (E)	721121	000000000001003	Amount for unclaimed and ur	625.00 26-OCT-2022
PUSHPA		KHANNA	NA		KHANNA	VARUN MOTORS,82 PARK STREET,KI INDIA	WEST BENGAL	KOLKATA	700001	000000000001011	Amount for unclaimed and ur	1250.00 26-OCT-2022
GOKUL	PRASAD	GANGULLY	NA		GANGULLY	E 7/11 PURBASA HSG ESTATE,160 M INDIA	WEST BENGAL	KOLKATA	700000	000000000001013	Amount for unclaimed and ur	3125.00 26-OCT-2022
SYED SUMAN	ANWAR KUMER	SHAMIM BANERJEE	S LATE	M SH	SHAMIM BANERJEE	C/O MRF LIMITED,4 JUSTICE DWAR) INDIA BANERJEE AUTO & CYCLE STORE,RAI INDIA	WEST BENGAL WEST BENGAL	KOLKATA BURDWAN	700020 713130	000000000001018 0000000000001024	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1875.00 26-OCT-2022
HARLEEN	KUMEK	SOHI	BALINDER	SINGH	SOHI	33/2 SARAT BOSE RD FLAT 3,KOLKAT INDIA	WEST BENGAL	KOLKATA	700020	0000000000001029	Amount for unclaimed and ur	1250.00 26-OCT-2022
INDRANATH		CHOWDHURY	NIKHIL	RANJAN	CHOWDHURY	HSCL FSTPP PO NABARUN.DT MURSI INDIA	WEST BENGAL	MURSHIDABAD	742236	000000000001030	Amount for unclaimed and ur	625.00 26-OCT-2022
SANGAMLAL		GUPTA	LATE	SH	GUPTA	C/O LAKSHMI CYCLE & MOTOR CO,€ INDIA	WEST BENGAL	KOLKATA	700069	000000000001037	Amount for unclaimed and ur	1250.00 26-OCT-2022
KISHEN	KUMAR	GUPTA	KUMAR		GUPTA	C/O LAKSHMI CYCLE & MOTOR CO,€ INDIA	WEST BENGAL	CALCUTTA	700069	00000000001038	Amount for unclaimed and ur	1250.00 26-OCT-2022
KARMJIT NINGOMBAM	RAGHLIMANI	KAUR SINGH	NA N	SHYAMKISHORE	KAUR SINGH	RAVJIT CYCLE STORES,KHOYATHON(INDIA M/S N R M SINGH & CO PAONA BAZ INDIA	ARUNACHAL PRADESH ARUNACHAL PRADESH	IMPHAL	795001 795001	000000000001039 000000000001040	Amount for unclaimed and ur Amount for unclaimed and ur	3750.00 26-OCT-2022 1250.00 26-OCT-2022
SUKUMAR	RAGHUMANI	GANGULY	N	SHTAINKISHURE	GANGULY	C/O TARA CYCLE STORES.R G KAR RC INDIA	WEST BENGAL	CALCUTTA	700004	0000000000001040	Amount for unclaimed and ur	6250.00 26-OCT-2022
AMAR	CHANDRA	DAS	CHANDRA		DAS	C/O M/S D DAS & BROTHERS.67 BEN INDIA	WEST BENGAL	CALCUTTA	700069	000000000001046	Amount for unclaimed and ur	3125.00 26-OCT-2022
LAKSHMI	NARAYAN	DAS	NARAYAN		DAS	C/O D DAS & BROTHERS 67 BENTICK INDIA	WEST BENGAL	CALCUTTA	700069	000000000001047	Amount for unclaimed and ur	3125.00 26-OCT-2022
PRAKASH		NIGAM	LATE	SH	NIGAM	155 LENIN SARAUI,KOLKATA,W. B., INDIA	WEST BENGAL	KOLKATA	700013	000000000001053	Amount for unclaimed and ur	1250.00 26-OCT-2022
SUDHIR SANT	CHANDRA	SAHA DASS	RAM	SH DITTAMAL	SAHA DASS	SAHA CYCLE STORES 24 AKHAUR RD, INDIA 2/6 ARYA VANPARST ASHRAM JWAL INDIA	ARUNACHAL PRADESH UTTAR PRADESH	AGARTALA KANKHAL GURUKULKAN	799001	000000000001054 000000000001063	Amount for unclaimed and ur Amount for unclaimed and ur	6250.00 26-OCT-2022 1250.00 26-OCT-2022
SURENDER		CHHABRA	ROUVI	DITTAMAL	CHHARRA	41/7 URBAN ESTATE,GURGAON,HAR INDIA	HARYANA	GURGAON	122000	000000000001066	Amount for unclaimed and ur	1250.00 26-OCT-2022
ANITA		BHATIA	NA		BHATIA	112 GOLF LINKS NEW DELHI,,, INDIA	DELHI	DELHI	110003	000000000001067	Amount for unclaimed and ur	1250.00 26-OCT-2022
K		MEHTA	NA		MEHTA	78A DDA CYCLE MARKET, JHANDEW J INDIA	DELHI	DELHI	110055	000000000001068	Amount for unclaimed and ur	1250.00 26-OCT-2022
MANJU		NAKRA	NA		NAKRA	D 29 IST FLOOR,EAST OF KAILASH,NI INDIA	DELHI	DELHI	110065	0000000000001069	Amount for unclaimed and ur	1250.00 26-OCT-2022
KAMALESH ASHISH		NAYUDU MISRA	CHANDRA	SHEKHAR	NAYUDU MISRA	H NO 3-6-779/5 14TH STREET, HIMA' INDIA C/O GP CAPT C S MISRA OFFICERS N INDIA	ANDHRA PRADESH DELHI	HYDERABAD DELHI	500029 110001	000000000001070 000000000001072	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
NILIMA		JAUHARI	NA CHANDRA	STERTIAN	JAUHARI	D 721 SAUMYA MARG.GANDHI NAG INDIA	RAJASTHAN	JAIPUR	302000	0000000000001072	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022
JASVIR	SINGH	UPPAL	NA		UPPAL	A I/245 JANAKPURI,NEW DELHI,, INDIA	DELHI	DELHI	110058	000000000001074	Amount for unclaimed and ur	625.00 26-OCT-2022
KAMAL		PURI	S	L	PURI	C/O SUPER CHEMICALS, OPP PUNIAE INDIA	PUNJAB	JALANDHAR	144001	000000000001075	Amount for unclaimed and ur	625.00 26-OCT-2022
AJAY	241	DATTA	ANIL	KUMAR	DATTA	C/O MR P G DAS, VIDYA SAGAR SARA INDIA	WEST BENGAL	MIDNAPUR (E)	721101	000000000001078	Amount for unclaimed and ur	625.00 26-OCT-2022
CHANDRA ASHOK	PAL	VARSHNEY KATARIA	PAL		VARSHNEY KATARIA	VASANT KUNJ,HARI MANDIR ROAD,FINDIA 3G/83 N I T,FARIDABAD,HARYANA, INDIA	DELHI HARYANA	DELHI FARIDARAD	110070 121007	000000000001085 000000000001087	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 3125.00 26-OCT-2022
USHA		KATARIA			KATARIA	3G/83 N I T,FARIDABAD,HARYANA, INDIA	HARYANA	FARIDABAD	121007	000000000001088	Amount for unclaimed and ur	3125.00 26-OCT-2022
	PRASHAD	NEVATIA	L	SH	NEVATIA	M/S TEK CHAND DAULATRAI, MANDI INDIA	PUNJAB	GIDDARBAHA	152116	000000000001092	Amount for unclaimed and ur	625.00 26-OCT-2022
SUSHIL		BAJAJ	NA		BAJAJ	514 KATRA ASHARFI CHANDNI CHOV INDIA	DELHI	DELHI	110006	000000000001093	Amount for unclaimed and ur	625.00 26-OCT-2022
IRAPPA SATISH	RAMAPPA	BAGADGERI ARORA	RAMAPPA NA	v	BAGADGERI ARORA	NUBOARD MANUFACTURING CO LTI INDIA B 104 SFS SHEIKH SARAI I,NEW DELF INDIA	UTTAR PRADESH DELHI	RAMPUR U.P. DELHI	244901 110017	000000000001095 000000000001098	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SRIDHAR		S			S	1/249 KARTHIKAYAPURAM MADIPAI INDIA	TAMIL NADU	CHENGAI ANNA	600091	0000000000001101	Amount for unclaimed and ur	625.00 26-OCT-2022
PUJA		MEHRA	NAND	MOHAN	MEHRA	E 9-23 VASANT VIHAR,NEW DELHI,, INDIA	DELHI	DELHI	110057	000000000001102	Amount for unclaimed and ur	625.00 26-OCT-2022

RAJIV		BHALE	YESHWANT		BHALE	D K SHARMA ASSTT ENGINEER CSD I INDIA	MADHYA PRADESH	REWA	486001	000000000001103	Amount for unclaimed and ur	625.00 26-OCT-2022
RAMCHANDRA		HIRASKAR	NARSHINGRAO		HIRASKAR	RAJSHRI CYCLE STORES, BUKHARI M/ INDIA	KARNATAKA	BIZAPUR KAR.	586101	000000000001105	Amount for unclaimed and ur	625.00 26-OCT-2022
SURESHKUMAR		BATHEJA	SACHANAND		BATHEJA	511 E DHABHOLKER CORNER,KOLHA INDIA	MAHARASHTRA	KOLHAPUR	416001	000000000001109	Amount for unclaimed and ur	625.00 26-OCT-2022
PARMANAND		BATHEJA			BATHEJA	511 E DHABOLKER CORNER,KOLHAP INDIA	MAHARASHTRA	KOLHAPUR	416001	00000000001111	Amount for unclaimed and ur	625.00 26-OCT-2022
KUTTY KAMLESH		POOJARY	KALU THAKORLAL	POOJARY	POOJARY SHAH	G 9/12 JAN KALYAN BANGUR NAGAF INDIA 7 MAYANI MANOR SIR M V ROAD AI INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400090 400069	000000000001122 000000000001124	Amount for unclaimed and ur Amount for unclaimed and ur	1875.00 26-OCT-2022 6250.00 26-OCT-2022
KAMLESH		RAMACHANDRAI		v	RAMACHANDRAN	1/4.DURGESH DEEP COMPLEX.THAN INDIA	MAHARASHTRA MAHARASHTRA	TILSE	400069	000000000001124	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
RUPENDRA	KRISHNA	BOSE	NA .		BOSE	53 JALDARSAN, NEPEAN SEA ROAD, N INDIA	MAHARASHTRA	MUMBAI	400006	00000000001123	Amount for unclaimed and ur	625.00 26-OCT-2022
RUPENDRA	KRISHNA	BOSE	NA		BOSE	3 MOHAMEDBHOY MANSION, 2ND F INDIA	MAHARASHTRA	MUMBAI	400036	000000000001131	Amount for unclaimed and ur	625.00 26-OCT-2022
RATAN		KANKANI	HANUMAN		KANKANI	SHANIWAR PETH, MIRAJ, MAHARASH INDIA	MAHARASHTRA	SANGLI	416410	000000000001136	Amount for unclaimed and ur	625.00 26-OCT-2022
INDUSTRIAL	FINANCE		NA			BANK OF BARODA BLDG,16, SANSAD INDIA	DELHI	DELHI	110001	000000000001137	Amount for unclaimed and ur	5000.00 26-OCT-2022
THE	INDUST DEVELOPMENT	CREDITANDINVTI BANKOFINDIA	NA NA			CUSTODIAL SERVICES DEPARTMENT INDIA NEPTUNE TOWER ASHRAM ROAD AI INDIA	MAHARASHTRA GUJARAT	BOMBAY MANINAGAR, AHMEDAB	400034	000000000001138 0000000000001139		48012.50 26-OCT-2022 1250.00 26-OCT-2022
RAGHUNATH	KALYANSINGH	PARMAR	NA KALYANSINGH		PARMAR	C/O M/S KALYANSINGH ZABOO SINCINDIA	MAHARASHTRA	MANINAGAK, AHMEDAB NANDED	431604	00000000001139	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
SURAJ	KALTANSINGH	AGARWAL	NA NA		AGARWAL	AGARWAL MOTORS,31 N H NAVRAT INDIA	BIHAR	PURNEA	854301	000000000001145	Amount for unclaimed and ur	3125.00 26-OCT-2022
BABUL	CHANDRA	KAR	UMESH	CH	KAR	M/S 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	CH	KAR	M/S KAR CYCLE MART, NORTH LAKH INDIA	ASSAM	NORTH LAKHIMPUR	787001	000000000001159	Amount for unclaimed and ur	625.00 26-OCT-2022
SENNIAPPA	RAMASAMY	SIVAKUMARAN	NA		SIVAKUMARAN	C/O RADU AND RADU AUTO AGENCI INDIA	TAMIL NADU	TIRUCHIRAPALLI	620001	000000000001160	Amount for unclaimed and ur	6250.00 26-OCT-2022
N	BAPANAYYA	SETTY	LATE	SH	SETTY	345 NILGIRI APARTMENTS,ALAKNAN INDIA	DELHI	DELHI	110019	00000000001161	Amount for unclaimed and ur	1250.00 26-OCT-2022
SIVAKUMARAN		KALAVATHI	NA		KALAVATHI	345 NILGIRI APARTMETS,ALAKNAND INDIA	DELHI	DELHI	110019	000000000001162	Amount for unclaimed and ur	6250.00 26-OCT-2022
RAMESH KUMARASWAMY		CHAND NALEVALA	NA		CHAND NALEVALA	RETI ROAD MAYA BAZAR,GORAKHPL INDIA H NO 20/1765/1 KOTHA GADDA,FOF INDIA	UTTAR PRADESH ANDHRA PRADESH	GORAKHPUR WARANGAL	273001 506008	000000000001163 000000000001164	Amount for unclaimed and ur	3125.00 26-OCT-2022 1250.00 26-OCT-2022
ASHOK ASHOK	KUMAR	AGRAWAL	NA KUMAR		AGRAWAL	M/S BUAY TRADERS THANA CHOWK INDIA	ORISSA	SAMBALPUR	768028	000000000001164	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
SATYANARAYAN	KOMPAK	AGRAWAL	RAMCHANDRA	AGRAWAL	AGRAWAL	BIJAY TRADERS,CYCLE DEALER THAN INDIA	ORISSA		768028	000000000001166	Amount for unclaimed and ur	625.00 26-OCT-2022
RAMCHAND		LALWANI	CHELARAM	LALWANI	LALWANI	THE MUMBAI CYCLE WORKS,CITY D: INDIA	GUJARAT	AHMEDABAD	380001	000000000001168	Amount for unclaimed and ur	625.00 26-OCT-2022
V		MUTHIRULAPPAI	(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
V		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		SINGH	C/O SINGH CYCLE MART, SECTOR 1,E INDIA	MADHYA PRADESH	DURG	490001	000000000001175	Amount for unclaimed and ur	6250.00 26-OCT-2022
KIRIT	KUMAR	WAGHELA	KUMAR		WAGHELA	C/O MOHANLAL POPATLAL & CO,LE; INDIA	GUJARAT	JAMNAGAR	361001	00000000001179	Amount for unclaimed and ur	1250.00 26-OCT-2022
ABDULRAHIM	NARIYAN	NARGUND SHARMA	DASTGIR NARIYAN	SAHEB	NARGUND SHARMA	A D NARGUND CYCLE STORES,BANK INDIA C/O DHRUY CYCLE STORE.MOTI JHE INDIA	KARNATAKA BIHAR	NAREGAL MUZAFFARPUR	582101 842001	000000000001194	Amount for unclaimed and ur	625.00 26-OCT-2022 1250.00 26-OCT-2022
DHRUV PABAN	NARIYAN KUMAR		NARIYAN KUMAR		JAIN	C/O JAIBHAWANI TRADERS,M G RO/ INDIA	BIHAR ORISSA	MUZAFFARPUR KORAPUT	842001 764001	000000000001197 000000000001198	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
MAIII	PRASADA	JAIN RAO	LATE	SH	RAO	SRI SRINIVASA CYCLE STORES,MIG ROJ INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	00000000001198	Amount for unclaimed and ur	2500.00 26-OCT-2022
CH	V	SATYANARAYANI		311	REDDY	SREE UMA MAHESHWARA AGENCIE INDIA	ANDHRA PRADESH	RAJAHMUNDRY	535501	000000000001207	Amount for unclaimed and ur	1250.00 26-OCT-2022
SAFURA	-	BEGAM	NA		BEGAM	D NO 50-5-11.NEAR WATER TANK.NI INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	00000000001208	Amount for unclaimed and ur	625.00 26-OCT-2022
YELAMAN	CHILI	SIREESHA	NA		SIREESHA	D/O RAMESH BABU,NR DHARMAGU INDIA	ANDHRA PRADESH	MANDAPETA	533308	000000000001209	Amount for unclaimed and ur	625.00 26-OCT-2022
SAMAR		PAUL	NA		PAUL	TEZPUR CYCLE HOSPITAL, NORTH LAI INDIA	ASSAM	LAKHIMPUR	787001	000000000001212	Amount for unclaimed and ur	625.00 26-OCT-2022
RAMESH	KUMAR	JAISWAL	KUMAR		JAISWAL	SADAR BAZAR,CHITTORGARH,RAJAS' INDIA	RAJASTHAN	CHITTOOR GARH	312001	00000000001213	Amount for unclaimed and ur	1250.00 26-OCT-2022
INDRA	KUMAR	SHARMA	LATE	SH	SHARMA	CYCLE CENTRE PAONA BAZAR,IMPH/ INDIA	ARUNACHAL PRADESH	IMPHAL	795001	000000000001214	Amount for unclaimed and ur	1250.00 26-OCT-2022
NINGOAMBAM	SANAJAOBA	SINGH	N	SHYAM	SINGH	M/S N SHYAMKISHORE SINGH & SO: INDIA	ARUNACHAL PRADESH	IMPHAL	795001	000000000001215	Amount for unclaimed and ur	1250.00 26-OCT-2022
RAM	GOPAL	AGARWAL	LATE	SH	AGARWAL	C/O THE JALPAI MOTOR & CYCLE CC INDIA	WEST BENGAL	NEW JALPAIGURI	734401	00000000001217	Amount for unclaimed and ur	625.00 26-OCT-2022
MAHESH NAND	LAL KISHORE	PODDAR SARAWAGI	LATE KISHORE	SH	PODDAR SARAWAGI	C/O SUBHASH CYCLE TRADING CO,LI INDIA ORISSA CYCLE STORE, FLY OVER, BALI INDIA	BIHAR ORISSA	DIST RANCHI BALASORE	835302 756001	000000000001218 000000000001223	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
RAJ	KUMAR	DEMRA	JASS	RAJ	DEMRA	C/O JASSRAJ,HOUSE NO 3 STREET N/ INDIA	PUNJAB	MUKTSAR PUNJAB	756001 152022	000000000001223	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
FARAZAZIZ	KUMAK	KHAN	ARDUI	A717	KHAN	C/O IMPERIAL CYCLCE CO.LALEVEHE INDIA	LITTAR PRADESH	LUCKNOW	226001	0000000000001227	Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
MUKANDLAL		NARANG	CHANDI	RAM	NARANG	C/O M/S MOHANLAL MUKANDLAL.C INDIA	PUNJAB	GIDDARBAHA	152123	000000000001232	Amount for unclaimed and ur	1250.00 26-OCT-2022
AJAY	KUMAR	KESARWANI	KUMAR		KESARWANI	SHARDA CYCLE & MOTOR COY.39/1! INDIA	UTTAR PRADESH	KANPUR	208001	00000000001233	Amount for unclaimed and ur	1250.00 26-OCT-2022
MOHMED	ISHAQUE	NARGUND	ISHAQUE		NARGUND	NEW LADIES CORNER, STATIONERY I INDIA	KARNATAKA	DHARWAD	582101	000000000001241	Amount for unclaimed and ur	625.00 26-OCT-2022
HYDERSAB		NARGUND	ABDUL	RAHIM	NARGUND	C/O A D NARGUND CYCLE STORES,B: INDIA	KARNATAKA	NAREGAL	582101	000000000001242	Amount for unclaimed and ur	625.00 26-OCT-2022
SURA	REDDY	DWARAMPUDI	REDDY		DWARAMPUDI	MANAGING PARTNER, SRI SRINIVASA INDIA	ANDHRA PRADESH	EAST GODAVARI	533344	000000000001243	Amount for unclaimed and ur	6250.00 26-OCT-2022
DINESH		DAVE	RAMNIKLAL	DAVE	DAVE	JAIN ASHIRWAD, BLOCK-A 2 ND FLOC INDIA	TAMIL NADU	CHENNAI	600001	000000000001251	Amount for unclaimed and ur	1250.00 26-OCT-2022
RAMARAO		MALLURI	NA		MALLURI	ROHINI CYCLE & MILL STORES, INNIS INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	00000000001252	Amount for unclaimed and ur	625.00 26-OCT-2022
PERREDDY		CHINTA VIJAYALAKSHMI	MUNI NA	REDDY	CHINTA VIJAYALAKSHMI	SRI UMAMAHESWARA CYCLE STORE INDIA L R G NAGAR ANDANKOIL PUDUR PC INDIA	ANDHRA PRADESH TAMIL NADU	RAJAHMUNDRY KARUR	533101 639002	000000000001253 000000000001256	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
SANTOKH	RAJ	GROVER	NA		GROVER	BETNOTI CYCLE STORE,BETNOTI ORI INDIA	ORISSA	BARIPADA	757025	000000000001256 000000000001257	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022
JAGAT	RAM	GROVER	LATE	SH	GROVER	C/O BALAJI CYCLE STORE,BETNOTI INDIA	ORISSA	BARIPADA	757025	0000000000001257	Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
DONGALA	RAIVI	NARASIMHARAO	DATE	311	NARASIMHARAO	25-10-3 OPPOSITE FIRE STATION STEINDIA	ANDHRA PRADESH	WEST GODAVARI	534006	00000000001238	Amount for unclaimed and ur	1250.00 20-OC1-2022 1250.00 26-OCT-2022
BHARAT		GUJRAL			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	SINGH	CHAWLA	SINGH		CHAWLA	C/O CHAWLA CYCLE STORES, SADAR INDIA	MADHYA PRADESH	RAIPUR	493118	000000000001274	Amount for unclaimed and ur	2500.00 26-OCT-2022
SAMPAT		SINGH			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			SUTARIA	C/O NARESHCHANDRA & CO,SITABU INDIA	MAHARASHTRA	NAGPUR	440012	00000000001281	Amount for unclaimed and ur	625.00 26-OCT-2022
SATYA	RANI	SACHDEV	NA		SACHDEV	SACHDEV CYCLE STORES NAYA GAN; INDIA	Chhattisgarh ASSAM	RAIPUR DIBRUGARH	493118	000000000001286	Amount for unclaimed and ur	625.00 26-OCT-2022
RATAN MANMAHENDRA	KUMAR	AICH CHAWLA	KUMAR SINGH		AICH CHAWLA	NEW STANDARD CYCLE CO, THANA R INDIA C/O CHAWLA CYCLE STORES, SADAR INDIA	MADHYA PRADESH	RAIPUR	786125 493118	000000000001287 000000000001290	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022
HARMAHENDRA	SINGH	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 2500.00 26-OCT-2022
KAMLA		SABOO			SABOO	W/O MR ARUN KUMAR SABOO,C/O INDIA	BIHAR	GUMLA	835207	000000000001292	Amount for unclaimed and ur	1250.00 26-OCT-2022
MANISH	KUMAR	AGGARWAL	NA		AGGARWAL	KALYANI CYCLE STORE, MAYA SARAK INDIA	ORISSA	NAYA CHOWK, CUTTACK	753002	000000000001294	Amount for unclaimed and ur	625.00 26-OCT-2022
VIKAS		RAMPAL	VAISHNO	DASS	RAMPAL	C/O HIMALAYA CYCLE COMPANY,RA INDIA	PUNJAB	SULTANWIND ROAD, AM	1 143001	000000000001298	Amount for unclaimed and ur	625.00 26-OCT-2022
SASHI	N	MEHTA	N	D	MEHTA	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	D	MEHTA	MODERN CYCLE HOUSE,117 BROAD! INDIA	TAMIL NADU	CHENNAI	600108	000000000001302	Amount for unclaimed and ur	1250.00 26-OCT-2022
PRADIP		GOENKA	LAXMINARAIN		GOENKA	GOENKA STORES, SUBHASH ROAD, B/ INDIA	UTTAR PRADESH	BANKU	217221	000000000001303	Amount for unclaimed and ur	625.00 26-OCT-2022
JAYANTILAL CHIRAG	K	DOSHI	KAPUR NA	CHAND	DOSHI	VIJAY CYCLE TRADING CO, PONDICHE INDIA C/O VIJAY CYCLE TRADING CO.110 N INDIA	TAMIL NADU TAMIL NADU	PONDICHERRY PONDICHERRY	605001 605001	000000000001308 0000000000001309	Amount for unclaimed and ur Amount for unclaimed and ur	3125.00 26-OCT-2022 3125.00 26-OCT-2022
DHARMA	VIR	SAYAL	NA BIHARI	LAL	SAYAL	SAYAL CYCLES MUMBAI PUNE RD,DE INDIA	MAHARASHTRA	PUNE	412101	000000000001309	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
LUM	KARAN	FOGLA	LATE	SH	FOGLA	FOGLA CYCLE MART BUXI BAZAR,CU INDIA	ORISSA	CUTTACK	753001	000000000001311	Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
JOHAR		BURA	NA		BURA	18 1 12 URUS SUBHASNAGAR, WARA INDIA	ANDHRA PRADESH	WARANGAL	506002	000000000001317	Amount for unclaimed and ur	625.00 26-OCT-2022
GOPAL		BURA			BURA	18 1 12 URUS SUBHAS NAGAR, WAR/ INDIA	ANDHRA PRADESH	WARANGAL	506002	000000000001318	Amount for unclaimed and ur	625.00 26-OCT-2022
CHIRANJEEVI		BURA	RAJAIAH		BURA	H NO 18 1 12 URUS SUBHASNAGAR, INDIA	ANDHRA PRADESH	WARANGAL	506002	000000000001319	Amount for unclaimed and ur	625.00 26-OCT-2022
JAWAHAR		BURA			BURA	18 1 12 URUS SUBHASNAGAR, WARA INDIA	ANDHRA PRADESH	WARANGAL	506002	000000000001320	Amount for unclaimed and ur	625.00 26-OCT-2022
RAJENDER	KUMAR	KANSARA	KUMAR		KANSARA	C/O KANLIYA LAL CHUNI LAL,CYCLE I INDIA	RAJASTHAN	BANSWARA	323007	00000000001337	Amount for unclaimed and ur	625.00 26-OCT-2022
PERICHETTY MILAN		PERURI	NARASIMHAIAH 		PERURI	12/911 SANTHAPET,NELLORE AP,, INDIA	ANDHRA PRADESH	NELLORE MUMBAI	524001	000000000001345	Amount for unclaimed and ur	1250.00 26-OCT-2022
MILAN KESHARCHAND	M	MEHTA	KESARICHAND	KARTA	MEHTA MEHTA	PANDYAN HOUSE 4TH FLOOR,309 SFINDIA PANDYAN HOUSE 4TH FLOOR,309 SFINDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400038	00000000001346 00000000001349	Amount for unclaimed and ur Amount for unclaimed and ur	15625.00 26-OCT-2022 8750.00 26-OCT-2022
SRINIVASA	IVI	RAMAMURTHY	NA NA	MANIA	RAMAMURTHY	NO 1 5TH ST RANGARAIAPURAM SA INDIA	TAMIL NADU	CHENNAI	600015	00000000001349	Amount for unclaimed and ur	625 00 26-OCT-2022
JAGAT	RAM	SETHI	RAM		SETHI	40 JAGAT CYCLE WORKS DIAGONAL INDIA	BIHAR	JAMSHEDPUR	831001	0000000000001355	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SARASWATIDEVI		HEDA			HEDA	RAMNAGAR NR SHALINI TALKIES,AK INDIA	MAHARASHTRA	AKOLA	444001	0000000000001356	Amount for unclaimed and ur	625.00 26-OCT-2022
RAMNARAYAN	TOLARAM	RATHI	TOLARAM	RATHI	RATHI	DEOKI NIWAS ALSI PLOT, AKOLA, MAI INDIA	MAHARASHTRA	AKOL	444001	000000000001357	Amount for unclaimed and ur	625.00 26-OCT-2022
MOHAN	SINGH	ARORA	SINGH		ARORA	SINGH BROTHERS,MAIN ROAD,RAM: INDIA	Bihar	Sheohar		000000000001358	Amount for unclaimed and ur	625.00 26-OCT-2022
ASHA		AGRAWAL			AGRAWAL	B 1/87 GOENKA HOUSE,GOENKA LAI INDIA	UTTAR PRADESH	VARANASI	221005	000000000001359	Amount for unclaimed and ur	1250.00 26-OCT-2022
UMA	SHANKER	AGRAWAL	SHANKER		AGRAWAL	B1/87 D GOENKA KOTHI,GOENKA LA INDIA	UTTAR PRADESH	VARANASI	221001	00000000001360	Amount for unclaimed and ur	1250.00 26-OCT-2022
RAMESH	KUMAR	AHUJA	LATE	SH	AHUJA	C/O PUNJAB CYCLE & RICKSHAW CO INDIA	UTTAR PRADESH	VARANASI	221001	000000000001361	Amount for unclaimed and ur	6250.00 26-OCT-2022
PURUSHOTTAM TIRTHA	NARAYAN NARAYAN	MANANDHAR MANANDHAR	ASTA ASTA	NARAYAN NARAYAN	MANANDHAR MANANDHAR	11/30 KAMALACHHI TOLE,KATHMAI NEPAL 11/30 KAMALACHHI TOLE KATHMAI NEPAL	NA NA	NA NA		000000000001366 000000000001367	Amount for unclaimed and ur Amount for unclaimed and ur	6250.00 26-OCT-2022 6250.00 26-OCT-2022
TIRTHA NISHA	HARATAN	MANANDHAR	ASTA NA	MARATAN	MANANDHAR RANI	11/30 KAMALACHHI TOLE KATHMAI NEPAL C/O SAHDEV CYCLE WORKS,CHURCH INDIA	NA PUNJAB	NA JALANDHAR	144005	000000000001367 00000000001368	Amount for unclaimed and ur Amount for unclaimed and ur	6250.00 26-OCT-2022 625.00 26-OCT-2022
NARASIMHULU		TATATAMEDIGA	T	F	TATATAMEDIGA	PROP SRIMINERVA CYCLE STORES,4(INDIA	ANDHRA PRADESH	KURNOOI	518001	00000000001368	Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
NARESH	CHANDRA	AGARWAL	LATE	SH	AGARWAL	C/O AGARWAL COMPANY, N S RD RA INDIA	WEST BENGAL	DINAJPUR WB	733134	00000000001374	Amount for unclaimed and ur	3125.00 26-OCT-2022
NIRMAL	KISHORE	PASSI	LATE	SH	PASSI	C/O PASSI CYCLE WORKS CANTONM INDIA	PUNJAB	JALANDHAR	144005	000000000001376	Amount for unclaimed and ur	625.00 26-OCT-2022
PRATAP		AGARWAL			AGARWAL	C/O AGARWAL COMPANY,N S ROAD INDIA	WEST BENGAL	WEST DINAJPUR	733134	000000000001377	Amount for unclaimed and ur	3125.00 26-OCT-2022
ARUN	К	GANDHI	LATE	SH	GANDHI	KALI CYCLE STORES,NAYA SARAK,CU INDIA	ORISSA	NAYA CHOWK, CUTTACK	753002	000000000001378	Amount for unclaimed and ur	1875.00 26-OCT-2022
MUKUND		SHAH			SHAH	THE RAYMOND SHOP, CENTRE POINT INDIA	GUJARAT	VADODARA	390005	000000000001381	Amount for unclaimed and ur	625.00 26-OCT-2022
MEENU	KINAAR	GAMBHIR	NA		GAMBHIR	C/O SURANDER MOHAN GAMBHIR,CINDIA	PUNJAB PUNJAR	SULTANWIND ROAD, AM		000000000001382	Amount for unclaimed and ur	625.00 26-OCT-2022
DARSHAN	KUMAR	JAIN	KUMAR		JAIN	C/O M/S MAHAVIR CYCLE STORE,AN INDIA	PUNJAB	JALANDHAR	144505	00000000001384	Amount for unclaimed and ur	3125.00 26-OCT-2022

MOHAN	RHAVASAR	RAMCHANDRA	RAMCHANDRA	CYCLE	RAMCHANDRA	C/O JAYANT CYCLE CO.ASHOK NAGA INDIA	KARNATAKA	NIPANI	591237	000000000001392	Amount for unclaimed and ur	2500 00 26-OCT-2022
RAVJIT	SINGH	CHAWLA	AMRIK	SINGH	CHAWLA	RAVJIT CYCLE STORES,KHAYATHANG INDIA	ARUNACHAL PRADESH	IMPHAL	795001	0000000000001395	Amount for unclaimed and ur	1250.00 26-OCT-2022
HARBHAJAN	SINGH	WADIA	TRILOK	SINGH	WADIA	MANIPUR CYCLE MART PAONA BAZ/ INDIA	ARUNACHAL PRADESH	IMPHAL	795001	000000000001396		1250.00 26-OCT-2022
DAVINDER		SINGH	NA		SINGH	SUNNY CYCLE STORE PAONA BAZAR, INDIA	ARUNACHAL PRADESH	IMPHAL	795001	000000000001398	Amount for unclaimed and ur	625.00 26-OCT-2022
RAMESHER ASHOK	NATH KUMAR	GULATI	NATH NA		GULATI GARG	SAKCHI CYCLE STORES SAKCHI, JAM: INDIA C/O STANDARD AUTO AGENCY, GON INDIA	BIHAR GUJARAT	JAMSHEDPUR VADODARA	831001 392001	000000000001400 000000000001401	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1875.00 26-OCT-2022
KULDIPSINGH	GURURAKSH	BHATIA	NA NA		RHATIA	SARDAR CYCLE STORES.STATION RO. INDIA	PLINIAR	AMRITSAR	143151	00000000001401	Amount for unclaimed and ur	625.00 26-OCT-2022
M	VENKATESWARA		SAMBASIVA	RAO	RAO	MAHAVEER CYCLE STORES PARK RO. INDIA	ANDHRA PRADESH	GOVERNORPET VIJAYWA		000000000001407		3125.00 26-OCT-2022
RAJENDER	KUMAR	DANG	NA		DANG	DEEPAK CYCLE,9 RICKSHAW STORES INDIA	UTTAR PRADESH		211003	000000000001408	Amount for unclaimed and ur	625.00 26-OCT-2022
BHARAT	V	THAKKAR	VALLABH	DASS	THAKKAR	C/O JALARAM CYCLE STORE,LT ROA INDIA	MAHARASHTRA	MUMBAI	400092	00000000001413	Amount for unclaimed and ur	1250.00 26-OCT-2022
LALITA	DEVI	KILLA	DEVI		KILLA	C/O KILLA TRADING CO,THANA ROA INDIA	ASSAM	TINSUKIA	789125	000000000001414	Amount for unclaimed and ur	5000.00 26-OCT-2022
SHYAM HARMINDER	SINGH	SUNDER BEDI	SINGH		SUNDER BEDI	SUNDER CYCLE WORKS,59 LATOUCH INDIA C/O BEDI CYCLE WORK.SARDAR BAZ INDIA	UTTAR PRADESH PUNJAB	LUCKNOW GURDASPUR	226018 143521	000000000001416 0000000000001417	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
ANITA	SINGH	NARULA	NA NA		NARULA	BXL 61 PREM NAGAR, RAILWAY ROAI INDIA	PUNJAB	PHAGWARA	143521	000000000001417		1250.00 26-OCT-2022
SURAJ		CHOWDHURY	NA.		CHOWDHURY	CHOWDHARY CYCLES, NORTH LAKHI INDIA	ASSAM	NORTH LAKHMIPUR	144400	000000000001419	Amount for unclaimed and ur	625.00 26-OCT-2022
UDAI	RAI	KHANDELWAL	HEM	RAJ	KHANDELWAL	B R P ROAD, VIJAYWADA, A P, INDIA	ANDHRA PRADESH	GOVERNORPET VIJAYWA	520001	000000000001421	Amount for unclaimed and ur	1250.00 26-OCT-2022
ARUN	KUMAR	AGARWAL	KUMAR		AGARWAL	CALCUTTA AGENCIES,M G ROAD,KA' INDIA	BIHAR	BETTIAH	845105	000000000001424	Amount for unclaimed and ur	3750.00 26-OCT-2022
SATYA	NARAYAN	FOGLA	NARAYAN		FOGLA	C/O P R ENTERPRISES,150 B ARYA KI INDIA	BIHAR	PATNA	800016	000000000001430		1250.00 26-OCT-2022
N		SOMASUNDRAM			SOMASUNDRAM	MADURA MERCANTILE MART,50 A V INDIA	TAMIL NADU	MADURAI	625001	00000000001434		6250.00 26-OCT-2022
UDAY	CHANDRA		В	С	MUKHERJEE RAMARAJA	C/O THE UNIVERSAL STORES,G T RO INDIA VIJAYA CYCLE MART.27 SOUTH CHAI INDIA	WEST BENGAL TAMIL NADU	BURDWAN MADURAI	713101 625001	000000000001436 0000000000001439		8750.00 26-OCT-2022
KARUNA		DEVI	VELSWAMY		DEVI	UDAY CYCLE STORE,MAIN ROAD,RAY INDIA	BIHAR	RANCHI	834001	00000000001439	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
SHFIK	HUSSAIN	SHAHUL	HUSSAIN	SHEIK	HUSSAIN	BHARAT CYCLE MART, TIRUPATTUR I INDIA	TAMIL NADU	SANTHUR	635207	000000000001442	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022
MANSINGH		CHADHA			CHADHA	PUNJAB CYCLE TRADING CO,NEAR L/ INDIA	MAHARASHTRA	SANGLI	416410	000000000001448		3125.00 26-OCT-2022
BIDYUT		PATOA			PATOA	D C PATOA & SONS CENTRAL ROAD, INDIA	ASSAM	CACHAR	788001	000000000001449		1250.00 26-OCT-2022
NAVNEET		KUMAR	SURINDAR	NATH	KUMAR	GLOBE CYCLE MART,KABIR ROAD,VA INDIA	UTTAR PRADESH	VARANASI	221001	000000000001452	Amount for unclaimed and ur	625.00 26-OCT-2022
PARDEEP		KUMAR			KUMAR	GLOBE CYCLE MART,KABIR ROAD,VA INDIA	UTTAR PRADESH	VARANASI	221001	000000000001453	Amount for unclaimed and ur	1250.00 26-OCT-2022
M	HARRANS	RAMANATHAN SINGH	M HARRANS	В	RAMANATHAN SINGH	BALAJI CYCLE MART,59 1ST AGRAHA INDIA	TAMIL NADU ORISSA	SALEM	636001	000000000001454	Amount for unclaimed and ur	1250.00 26-OCT-2022
S LAKHNESHWAR	HARBANS SINGH	SINGH	HARBANS LATE	SH	SINGH	C/O NATIONAL AGENCIES SUPER M/ INDIA C/O CENTRAL BANK OF INDIA BRANK INDIA	ORISSA UTTAR PRADESH	SAMBALPUR BALLIA	768201 277001	000000000001461	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
M	SINGH	DURAISAMY	LAIL	2H	DURAISAMY	DURAL CYCLE MART 3.0PPOSITE BU INDIA	TAMIL NADU	NORTH ARCOT	2//001 635601	000000000001462		625.00 26-OCT-2022 6250.00 26-OCT-2022
SOMU	P		LATE	SH	CHOWDHURY	CHOWDHURY CYCLES,NORTH LAKHI INDIA	ASSAM	NORTH LAKHMIPUR	787001	000000000001466	Amount for unclaimed and ur	625.00 26-OCT-2022
BAKUL	RANI	DEY	RANI	311	DEY	C/O DEY CYCLE COMPANY AOC ROA INDIA	ASSAM	GOALPARA	783380	000000000001467	Amount for unclaimed and ur	625.00 26-OCT-2022
BHAVANABAYAN.		PAMIDI	VEEKRIAA		PAMIDI	MAHAVEER CYCLE STORES, PARK RO. INDIA	ANDHRA PRADESH	GOVERNORPET VIJAYWA	520001	000000000001469		3125.00 26-OCT-2022
S		SATHAPPAN	R	М	SATHAPPAN	BHUVNESHWARI CYCLE MART,5 WE INDIA	TAMIL NADU	TIRUCHIRAPALLI	620002	000000000001474	Amount for unclaimed and ur	625.00 26-OCT-2022
M		VADIVEL	MARAPPA	GOUNDER	VADIVEL	M/S SRI GANAPATHY AGENCIES,4/4I INDIA	TAMIL NADU	NAMAKKAL TN	638111	000000000001475	Amount for unclaimed and ur	1250.00 26-OCT-2022
BIRESHWAR	LASKAR		LATE	SH	CHOUDHURY	MA CYCLE STORES AKHURA RD,AGAI INDIA	ARUNACHAL PRADESH	AGARTALA	799001	000000000001478		6250.00 26-OCT-2022
G	IMAM	SHAH	IMAM		SHAH	IMAM CYCLE STORES,133 BAZAR STI INDIA	TAMIL NADU	DHARMAPURI	636908	000000000001479	Amount for unclaimed and ur	1250.00 26-OCT-2022
ANIL	KUMAR	GHAMBIR	BAGWAN	DAS	GHAMBIR	KUNAL CYCLE & RICKSHAW CO,MAJ! INDIA	WEST BENGAL	ASANSOL	713301	00000000001480	Amount for unclaimed and ur	625.00 26-OCT-2022
AJIT		PATOA			PATOA	DHARAM CHAND PATOA & SONS,CE INDIA	ASSAM	CACHAR	788001	000000000001481	Amount for unclaimed and ur	1250.00 26-OCT-2022
RANJIT	KUMAR	PATOA	LATE	SH	PATOA	B L PATOA & CO CENTRAL ROAD, SILI INDIA	ASSAM	KASHIPUR	788001	000000000001482	Amount for unclaimed and ur	625.00 26-OCT-2022
DAULATRAM DINESH	CHANDRA	ARJUN BANERJEE	MOHANLAL NA		ARJUN BANERJEE	C/O M/S ASHISH CYCLE STORE, STAT INDIA 74 GOURANGATALA ROAD.PO KHAG INDIA	UTTAR PRADESH WEST BENGAL	MAU LALGOLA	275101 742103	000000000001486 0000000000001487		6250.00 26-OCT-2022 3125.00 26-OCT-2022
DINESH	CHANDINA	KANNAN	NA NA		KANNAN	S/O P PANNEERSELVAM, PONNU CYC INDIA	TAMIL NADU	TIRUCHENGODE TN	637211	000000000001488	Amount for unclaimed and ur	1250.00 26-OCT-2022
,		RAMAMOORTHY	167		RAMAMOORTHY	KUGALUR PO GOGICHETTI PALAGAI INDIA	TAMIL NADU	PERIVAR	638452	000000000001489	Amount for unclaimed and ur	1250.00 26-OCT-2022
RAMKRISHNA	JANARDHAN	THAKUR	LATE	SH	THAKUR	C/O WHEEL MAGNETS,M BRAGABZ/ INDIA	MAHARASHTRA	PANAJI (GOA)	403001	000000000001491	Amount for unclaimed and ur	1250.00 26-OCT-2022
VISHNU	i	THAKUR	LATE	JANARDAN	THAKUR	C/O WHEEL MAGNETS,M BRAGANZ/ INDIA	MAHARASHTRA	PANAJI (GOA)	403000	000000000001496	Amount for unclaimed and ur	1250.00 26-OCT-2022
P		THANGARAJU	POOSAPPA	GOUNDER	THANGARAJU	23 A VASUGI STREET, ERODE, TAMILIN INDIA	TAMIL NADU	ERODE	638001	000000000001498	Amount for unclaimed and ur	1875.00 26-OCT-2022
JITANDER		SINGH	JASWANT	SINGH	SINGH	C/O M/S JANTA CYCLE STORE MAIN INDIA	UTTAR PRADESH	POWAYAN	242401	000000000001499		3125.00 26-OCT-2022
JOYABRATA		MAZUMDAR	1	C	MAZUMDAR	NEW STORES N S RD, DHUBRI ASSAN INDIA	ASSAM	PITALDAHA (PALENGBAR		000000000001500	Amount for unclaimed and ur	2500.00 26-OCT-2022
SANTOSH	KUMAR	SARAF	CHANDMAL	SARAF	SARAF	DHUBRI CYCLE CO N S ROAD, DHUBR INDIA	ASSAM	PITALDAHA (PALENGBAR		00000000001501	Amount for unclaimed and ur	2500.00 26-OCT-2022
T RAI	Α	PAULACHAN	A M	R	PAULACHAN	C/O POPULAR CYCLES,KURUPPAM R INDIA	Kerala	Thrissur	680001	00000000001505	Amount for unclaimed and ur	1250.00 26-OCT-2022
KAMLESH	KISHOR	SHARMA GROVER		К	SHARMA GROVER	BESIDES CENTAL EXCISE,W NO 13 CC INDIA BETNOTI CYCLE STORE,MAIN ROAD, INDIA	ORISSA ORISSA	PANIMORA BARIPADA	768028 757025	000000000001509 000000000001514	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
CHUNILAL		RUDANI	NA S	L	RUDANI	TATANAGAR CYCLE STORE MOTI GA INDIA	ORISSA	BHRAMANSAHI	756001	0000000000001514	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022
SAYED		MALIK	,		MALIK	S A RAHIM AND SONS,PEER BABA CF INDIA	ORISSA	SAMBALPUR	768001	0000000000001518	Amount for unclaimed and ur	1250.00 26-OCT-2022
AKSHYA	KUMAR	MOHNTY	R	с	MOHNTY	SHARMA COMMERCIAL,G M COLLECINDIA	ORISSA	PANIMORA	768001	000000000001519	Amount for unclaimed and ur	625.00 26-OCT-2022
RANJIT	SINGH	SALUJA	LATE	SH	SALUJA	GURU NANAK CYCLE STORE, MAIN RI INDIA	ORISSA	KALAHANDI	751018	000000000001526		3750.00 26-OCT-2022
N	RAMASAMY	GOUNDER	NALLI	GOUNDER	GOUNDER	RAMVILAS CYCLE SHOP, 159 TRICHY INDIA	TAMIL NADU	SALEM	637002	000000000001528	Amount for unclaimed and ur	625.00 26-OCT-2022
ALIKHAN			NA			54 BAZAAR ST SANKARA PURAM,SA I INDIA	TAMIL NADU	SALEM	606401	000000000001529	Amount for unclaimed and ur	625.00 26-OCT-2022
MANEKLAL	VALLABHDAS	PARMAR	VALLABHDAS	KANJIBHAI	PARMAR	B 25 G E BOARD COLONY, DHUVARAI INDIA	GUJARAT	CAMBAY	388610	000000000001534	Amount for unclaimed and ur	625.00 26-OCT-2022
RAMANLAL	HIRALAL	PANDYA	HIRALAL		PANDYA	PANDYA MUKESH PARK CO OP HSG : INDIA	GUJARAT	RAJKOT	363721	000000000001538	Amount for unclaimed and ur	625.00 26-OCT-2022
ARVINDBHAI		SHAH	KHUBCHAND	SHAH	SHAH	K B MODI & CO,1949 KHADIA CHAR INDIA	GUJARAT	MANINAGAR, AHMEDAB		0000000000001539	Amount for unclaimed and ur	1875.00 26-OCT-2022
VINOD HARMANBHAI	MULJIBHAI	PATEL PATEL	MULJIBHAI	R	PATEL PATEL	C/O DINESH TEXTILE,P/233-234 OLD INDIA 3 KRISHIVAN SOCIETY SOJITRA ROAL INDIA	GUJARAT GUJARAT	SURAT ANAND	395008 388001	000000000001543 0000000000001545	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
JAGDISH	CHANDRA	KAPOOR	NA		KAPOOR	PUSHPAM OFF BAKROL ROAD, VALLA INDIA	GUJARAT	VALLABHVIDYANAGA	388120	000000000001545 000000000001546	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
CHETANKUMAR	CHANDINA	PATEL	NA.		PATEL	43/266 ELLORA PARK.RACE COURSE. INDIA	GUJARAT	VADODARA	390007	00000000001555	Amount for unclaimed and ur	625.00 26-OCT-2022
NITINKUMAR		AGRAVAT	GOPAL	DAS	AGRAVAT	JAGDISH AUTO AGENCY, JAYSHREE R INDIA	GUJARAT	JUNAGRAH	362001	000000000001556	Amount for unclaimed and ur	625.00 26-OCT-2022
MAHENDRA	н	RAJDEV	н		RAJDEV	C/O RAIDEV BROS & CO,PARE BAZAF INDIA	GUJARAT	RAJKOT	360001	000000000001557	Amount for unclaimed and ur	1250.00 26-OCT-2022
ANIRUDH		CHAUHAN			CHAUHAN	C/O I K STORES,GAISFORD TALKIES F INDIA	GUJARAT	RAJKOT	360001	000000000001559	Amount for unclaimed and ur	1250.00 26-OCT-2022
JAYANTILAL	C	JHAVERI	CHUNILAL	U	JHAVERI	13 WARDEN COURT GWALLA TANKF INDIA	MAHARASHTRA	MUMBAI	400036	000000000001564	Amount for unclaimed and ur	625.00 26-OCT-2022
SWATI		KOTAK	NA		KOTAK	8/45 SHYAM NIWAS,BHULABHAI DE: INDIA	MAHARASHTRA	MUMBAI	400026	000000000001565	Amount for unclaimed and ur	1250.00 26-OCT-2022
BEHRAM ARUN	DARASHA	GOREGAMVALA KADAM	DARASHA	PESTONJI	GOREGAMVALA KADAM	MINERVA MANSION GROUND FLR,D INDIA	MAHARASHTRA GUJARAT	MUMBAI	400007 393025	0000000000001566	Amount for unclaimed and ur	1250.00 26-OCT-2022
GITA	LAXMAN	PATEL	NA G		PATEL	AT & POST SELAMBA, DIST BHARUCH INDIA 1 RAGHUVIR SOCIETY. OPP RANJIT N. INDIA	GUJARAT	ANKELSHWAR(GIDC)	393025 361005	000000000001574	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 3125.00 26-OCT-2022
MAHAMIRKA	-	AILL	NA.		INIEL	C/O IMPERIAL TRADING CO.RANJIT I INDIA	GUJARAT	RAJKOT	361005 361001	0000000000001575		1875.00 26-OCT-2022
BHAVESH	TULSIDAS	KATARMAL	TULSIDAS		KATARMAL	19/112 LAKHOTA MIG COLONYJAM INDIA	GUJARAT	RAJKOT	361001	0000000000001579	Amount for unclaimed and ur	625.00 26-OCT-2022
VINOD	KUMAR	DADAPOGU	NA NA		DADAPOGU	SYNDICATE BANK GOOTY, A.P., INDIA	ANDHRA PRADESH	ANANTAPUR	515401	0000000000001584	Amount for unclaimed and ur	625.00 26-OCT-2022
v		SURIANARAYANA			SURIANARAYANAN	10 CHARI ST NORTH USMAN RD,T N. INDIA	TAMIL NADU	CHENNAI	600017	000000000001586	Amount for unclaimed and ur	1250.00 26-OCT-2022
USHA	М	AJMERA	M		AIMERA	138 BROADWAY, CHENNAI, TAMILNA INDIA	TAMIL NADU	MADRAS	600108	000000000001590	Amount for unclaimed and ur	1875.00 26-OCT-2022
MIHIR	KIRITKUMAR	DESAI	NA		DESAI	GURU PRASAD SARANG SOCIETY,BH. INDIA	MAHARASHTRA	PUNE	411009	000000000001598		1250.00 26-OCT-2022
PRATIBHA	ARVIND		ARVIND		PUNTAMBEKAR	1163 E WARD RAJARAM ROAD, KOLH INDIA	MAHARASHTRA	KOLHAPUR	416008	00000000001602		3125.00 26-OCT-2022
R	R	NAIR	RAMAKRISHNAN	NAIR	NAIR	15/83, VASUNDRA(DUPLEX),GHAZIA INDIA	UTTAR PRADESH	GHAZIABAD	201010	000000000001608	Amount for unclaimed and ur	625.00 26-OCT-2022
BASHARAT DHARMENDRA	KUMAR	USMANI KAMBOJ	M RAGHUNATH	USMANI SAHAI	USMANI KAMBOJ	1235 H H H BALLIMARAN, DELHI,, INDIA B 81 CHANDRA NAGAR, GHAZIABAD I INDIA	DELHI UTTAR PRADESH	DELHI GHAZIABAD	110006 201011	000000000001609 000000000001610	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 1250.00 26-OCT-2022
MANISH	KUWAK	SINGH	RAGHUNATH	SATIAI	SINGH	41 9 SITE 4 INDUSTRIAL AREA SHAHI INDIA	UTTAR PRADESH	GHAZIABAD	201011	0000000000001612		2500.00 26-OCT-2022
SREEDHARAN	т	K	KRISHNAN	т	K	ROOM NO 7/N BLOCK NO 6 TRANSITINDIA	MAHARASHTRA	MIJMRAI	400017	000000000001612	Amount for unclaimed and ur	625 00 26-OCT-2022
JITENDRA	MOHON	TAGORE	NA NA	•	TAGORE	4 C 2 BAJ APART SAIBABA NAGAR,BC INDIA	MAHARASHTRA	MUMBAI	400017	000000000001622		1250.00 26-OCT-2022
VED	PARKASH	SHARDA	HARI	CHAND	SHARDA	27/1 AIR INDIA OLD COLONY, KALINA INDIA	MAHARASHTRA	MUMBAI	400029	000000000001625	Amount for unclaimed and ur	625.00 26-OCT-2022
MAGALAGAURI	В	ACHARYA	NA		ACHARYA	JAY VIEW CO OP SOC FIRST FLOOR,S INDIA	MAHARASHTRA	MUMBAI	400058	000000000001627	Amount for unclaimed and ur	625.00 26-OCT-2022
SELWYN		ALMEIDA	STANLEY	ALMEIDA	ALMEIDA	HAMILTON BLDG FLAT NO 3,MAZGA INDIA	MAHARASHTRA	MUMBAI	400010	000000000001630	Amount for unclaimed and ur	1250.00 26-OCT-2022
FLORA		ALMEIDA	NA		ALMEIDA	A-201/202 PANCHWAN COMPLEX,I (INDIA	MAHARASHTRA	MUMBAI	400103	000000000001631	Amount for unclaimed and ur	625.00 26-OCT-2022
SUNIL		KUMAR	LATE	SH	KUMAR	JAIMANGAL BHAWAN,NEAR HARIZA INDIA	BIHAR		845401	00000000001634	Amount for unclaimed and ur	625.00 26-OCT-2022
BIPIN	R	SHAH	R		SHAH	SHAH CYCLE MART,C/O SHAH AUTO INDIA	KARNATAKA	MYSORE	570001	0000000000001645		3125.00 26-OCT-2022
M	SATISH	BABU CHITTAL	SATISH NA		BABU CHITTAL	C/O 15 T JAYNAGAR 4TH BLOCK,BAN INDIA 358 15 A CROSS,WEST OF CHORD RC INDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE	560041 560000	000000000001647 000000000001650	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
DAR SKRICTIST:		CHILIAL	NA NA		CHITTAL BALARAJ	358 15 A CROSS,WEST OF CHORD RC INDIA 11/4 CLARKE ROAD,BANGALORE,KAI INDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE	560000 560005	000000000001650 00000000001652	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 1250.00 26-OCT-2022
RAMKRISHNA		DALADAL				1336 7TH CROSS 32ND MAINJ P NAI INDIA	KARNATAKA KARNATAKA	BANGALORE	560078	000000000001652	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-0C1-2022 1250.00 26-0CT-2022
RAMKRISHNA RAVINDRA N		BALARAJ SWAMINATHAN	T	S	SWAMINATHAN							
				S SH	SWAMINATHAN	C/O DECCAN INDUSTRIES,5 P R LANE INDIA	KARNATAKA	BANGALORE	560002	000000000001658	Amount for unclaimed and ur	625.00 26-OCT-2022
RAVINDRA N JAYARAMAN JOHN	R	SWAMINATHAN DEVADASEN	T	-	DEVADASEN	C/O DECCAN INDUSTRIES,5 P R LANE INDIA 18 MOYENVILLE ROAD, LANGFORD T INDIA	KARNATAKA	BANGALORE BANGALORE	560025	000000000001659		625.00 26-OCT-2022 625.00 26-OCT-2022
RAVINDRA N JAYARAMAN JOHN SATYAVINAYAK	R	SWAMINATHAN DEVADASEN KENGHE	T LATE	SH	DEVADASEN KENGHE	C/O DECCAN INDUSTRIES,5 P R LANE INDIA 18 MOYENVILLE ROAD,LANGFORD T INDIA 2005 KENGHE SADAN,SWMAWAR PI INDIA	KARNATAKA MAHARASHTRA	BANGALORE NASIK	560025 422001	000000000001659 000000000001661	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 2500.00 26-OCT-2022
RAVINDRA N JAYARAMAN JOHN SATYAVINAYAK SUBBA	R	SWAMINATHAN DEVADASEN KENGHE RAO	T LATE LATE NA	SH SH	DEVADASEN KENGHE RAO	C/O DECCAN INDUSTRIES, 5 P.R. LANE INDIA 18 MOYENVILLE ROAD, LANGFORD T INDIA 2005 KENGHE SADAN, SWMAWAR PI INDIA NO 9 OLD NO 113 I CROSS, TATASILK INDIA	KARNATAKA MAHARASHTRA KARNATAKA	BANGALORE NASIK BANGALORE	560025 422001 560094	000000000001659 000000000001661 000000000001662	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 2500.00 26-OCT-2022 625.00 26-OCT-2022
RAVINDRA N JAYARAMAN JOHN SATYAVINAYAK SUBBA VAMAN	R VASUDEV	SWAMINATHAN DEVADASEN KENGHE RAO BHAT	T LATE LATE NA LATE	SH	DEVADASEN KENGHE RAO BHAT	C/O DECCAN INDUSTRIES,5 P.R. LANE INDIA 18 MOYENVILLE ROAD, LANGFORD T. INDIA 2005 KENGHE SADAN, SWMAWAR PI INDIA NO 9 OLD NO 113 I CROSS, TATASILK INDIA SENIOR MANAGER CANARA BANK, JII INDIA	KARNATAKA MAHARASHTRA KARNATAKA KARNATAKA	BANGALORE NASIK BANGALORE CHITRADUR	560025 422001 560094 577553	000000000001659 000000000001661 000000000001662 0000000000	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 2500.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022
RAVINDRA N JAYARAMAN JOHN SATYAVINAYAK SUBBA	R	SWAMINATHAN DEVADASEN KENGHE RAO	T LATE LATE NA	SH SH	DEVADASEN KENGHE RAO	C/O DECCAN INDUSTRIES, 5 P.R. LANE INDIA 18 MOYENVILLE ROAD, LANGFORD T INDIA 2005 KENGHE SADAN, SWMAWAR PI INDIA NO 9 OLD NO 113 I CROSS, TATASILK INDIA	KARNATAKA MAHARASHTRA KARNATAKA	BANGALORE NASIK BANGALORE	560025 422001 560094	000000000001659 000000000001661 000000000001662	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 2500.00 26-OCT-2022 625.00 26-OCT-2022

MARIA	LOUIS	BENNETVILLAVA	BENNET		VILLAVARAYAN	GBJ 87 HAL COLONY.MARATHALLI.B INDIA	KARNATAKA	BANGALORE	560037	000000000001672	Amount for unclaimed and ur	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 ur	3125.00 26-OCT-2022
KRISHAN ANIL		KUMAR DAVE	NA		KUMAR DAVE	SCIENCE HOUSE GOKAL ROAD, LUDH INDIA 57 CANAL AVENUE JAWADU BEAR JA INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141008 141003	000000000001681 000000000001682	Amount for unclaimed and ur Amount for unclaimed and ur	3125.00 26-OCT-2022 625.00 26-OCT-2022
ANIL ASHOK		SINGLA	PIYARA	LAL	SINGLA	41 SANT NAGAR CIVIL LINES, LUDHIA INDIA	PUNJAB	LUDHIANA	141003	000000000001682 000000000001683	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
HARBANS		SINGH	1117404	EME	SINGH	PLOT NO 3329 SEC 32-A,SAMRALA R INDIA	PUNJAB	LUDHIANA	141010	000000000001684	Amount for unclaimed and ur	625.00 26-OCT-2022
К	A	FRANCIS	K	T	FRANCIS	H L 293 P H B COLONY, JAMALPUR LUINDIA	PUNJAB	LUDHIANA	141011	000000000001686	Amount for unclaimed and ur	625.00 26-OCT-2022
BABU NIRMALA		RAM CHOPRA	KASHI NA	RAM	RAM CHOPRA	HE 222 PB HOUSING BOARD COLON INDIA 45 MAYA NAGAR, LUDHIANA, PUNJAE INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141000 141001	000000000001687 000000000001690	Amount for unclaimed and ur Amount for unclaimed and ur	3125.00 26-OCT-2022 625.00 26-OCT-2022
NAN		BACHE	NA		BACHE	H L 266 PHB COLONY, LUDHIANA, PUI INDIA	PUNJAB	LUDHIANA	141001	0000000000001697	Amount for unclaimed and ur	625.00 26-0CT-2022
RAM	NARAIN	BHATNAGAR	NA		BHATNAGAR	C/O MAJESTIC AUTO LTD,FOCAL POI INDIA	PUNJAB	LUDHIANA	141010	000000000001699	Amount for unclaimed and ur	625.00 26-OCT-2022
HARJIT		SINGH	CHANAN	SINGH	SINGH	SPECIAL STEELS LTD,808 INDUSTRIAI INDIA	PUNJAB	LUDHIANA	141003	000000000001701	Amount for unclaimed and ur	625.00 26-OCT-2022
KUNDAN SWAPAN	LAL	ARORA BANERJEE	LATE	S SH	ARORA BANERJEE	ASSTT PURCHASE MANAGER, MAJES' INDIA 1713 JANTA NAGAR LUDHIANA, PUN: INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141010 141003	000000000001702 000000000001703	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022
SUDHA		KHANNA	NA.	SH	KHANNA	H NO 280 EWS SUKHDEV NAGAR JAI INDIA	PUNJAB	LUDHIANA	141003	0000000000001708	Amount for unclaimed and ur	625.00 26-OCT-2022
TILAK		RAJ	THURU	RAM	RAJ	MAJESTIC AUTO LTD, LUDHIANA, PUN INDIA	PUNJAB	LUDHIANA	141010	000000000001717	Amount for unclaimed and ur	625.00 26-OCT-2022
VINOD	KUMAR	GOYAL	K	L	GOYAL	392/1 INDUSTRIAL AREA LUDHIANA, INDIA	PUNJAB	LUDHIANA	141003	000000000001719	Amount for unclaimed and ur	625.00 26-OCT-2022
JATINDER DAWARKI	PAL	SINGH DEVI	PAL NA		SINGH DEVI	C/O M/S NEW CYCLE STORE, RAILW/ INDIA C/O PREM CYCLE WORKS. RAILWAY I INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141401 141421	000000000001720 000000000001721	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SUHAG		RANI	NA NA		RANI	C/O PREM CYCLE WORKS, RAILWAY I INDIA	PUNJAB	LUDHIANA	141421	0000000000001721	Amount for unclaimed and ur	625.00 26-0CT-2022
URMIL		BACTOR	NA		BACTOR	C/O PREM CYCLE WORKS, RAILWAY I INDIA	PUNJAB	LUDHIANA	141421	000000000001724	Amount for unclaimed and ur	625.00 26-OCT-2022
VASU	P	NAIR	P		NAIR	PAPPIYIL MANNUM PARAMBIL HOU INDIA	KERALA	PALGHAT	679335	000000000001725	Amount for unclaimed and ur	625.00 26-OCT-2022
SURINDER		SINGH	S DIWAN	SADHU	SINGH	C/O CLIFTON SURLINTERNATIONAL INDIA	PUNJAB PUNJAR	SULTANWIND ROAD, AN	143000	000000000001726	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
HARSH		SOOD	DHARMPAL	SOOD	SOOD	C/O CHEAP CYCLE STORES.MAIN M/ INDIA	PUNJAB	HOSHIARPUR	144226	00000000001731	Amount for unclaimed and ur	625.00 26-OCT-2022
BAKSHISH		SINGH	BARKAT	RAM	SINGH	C/O PRABHAT CYCLE RICKSHAW CO, INDIA	PUNJAB	SULTANWIND ROAD, AM		000000000001733	Amount for unclaimed and ur	1250.00 26-OCT-2022
AVTAR		SINGH			SINGH	C/O BALVINDER AUTO SALES,G T RO INDIA	PUNJAB PUNJAR	MOGA LUDHIANA	142000	00000000001735	Amount for unclaimed and ur	1250.00 26-OCT-2022
RAKESH		JAIN KANNAPPAN	MANJEET	RAJ	JAIN KANNAPPAN	AMARSON WOOLLEN MILLS, 1065 FE INDIA THANGAMMAL ILLAM, A9 TIRU NAG, INDIA	PUNJAB TAMII NADU	LUDHIANA MADURAI	141000 625006	000000000001742	Amount for unclaimed and ur Amount for unclaimed and ur	3125.00 26-OCT-2022 625.00 26-OCT-2022
ARUNA		SUNDARAM	NA NA		SUNDARAM	SRIRAM ILLAM 6 SUYARAIYA PURAN INDIA	TAMIL NADU	MADURAI	625002	00000000001747	Amount for unclaimed and ur	2000.00 26-OCT-2022
VEDAM		PARTHASARATHY	NA .		PARTHASARATHY	17 A BEHMANIA PURAM, THILLAINA(INDIA	TAMIL NADU	TIRUCHIRAPALLI	620018	000000000001749	Amount for unclaimed and ur	625.00 26-OCT-2022
A	S	ADIPAN	A	SUBESHCHANDRA	ADIPAN	DREAM CASTLE SHIELD ROAD, SIVAK INDIA	GUJARAT	SILVASA	396261	00000000001752	Amount for unclaimed and ur	625.00 26-OCT-2022
S	SHUNMUGA	VELU	NA S	NARAYANA	VELU SRINIVASAN	28/1 MOTHILAL MAIN ROAD, MADUI INDIA NO 1 3 183/39/3 GANDHINAGAR, PO INDIA	TAMIL NADU ANDHRA PRADESH	MADURAI HYDERABAD	625010 500380	000000000001753 000000000001754	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
V	R	MAHESWAR	NA.	NARATANA	MAHESWAR	9 RAVINDRA NAGAR OLD PALASIA IN INDIA	MADHYA PRADESH	INDORF	452001	000000000001759	Amount for unclaimed and ur Amount for unclaimed and ur	1250 00 26-OCT-2022
RAJYAM		GINJUPALLI	NA		GINJUPALLI	15A ANNAPURNA, ANUSHAKTI NAGA INDIA	MAHARASHTRA	MUMBAI	400094	000000000001767	Amount for unclaimed and ur	625.00 26-OCT-2022
ANILKUMAR	V	MOHARE	V		MOHARE	R NO 12 A/B OLD AMRITWADI, VITH/ INDIA	MAHARASHTRA	BOMBAY	400004	000000000001773	Amount for unclaimed and ur	625.00 26-OCT-2022
BALASAHEB AMAR	BHIMASHANKAR	JAWALKOTE NATH	NA		JAWALKOTE NATH	82 SHANIWAR PETH, SOLAPUR, MAH, INDIA PUNJAB CYCLE STORES G B RD, GAYA INDIA	MAHARASHTRA BIHAR	PUNE GAYA	413002 823001	000000000001774 0000000000001776	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 1250.00 26-OCT-2022
ARUNA	Α.	SHAH	A		SHAH	C/O PRAKASH MOTORS,NO 15 LALB; INDIA	KARNATAKA	BANGALORE	560027	000000000001780	Amount for unclaimed and ur	3125.00 26-OCT-2022
ANIL	KUMAR	SHAH	KUMAR		SHAH	PRAKASH MOTORS,NO 15 LALBAGH INDIA	KARNATAKA	BANGALORE	560027	000000000001781	Amount for unclaimed and ur	3125.00 26-OCT-2022
PRAKASH	N	SHAH	NA		SHAH	THE CENTRAL CYCLE STORE,153/5 A INDIA	KARNATAKA	BANGALORE	560053	00000000001788	Amount for unclaimed and ur	625.00 26-OCT-2022
N .	R	HONNURAPPA DAKSHINAMOOF	R		HONNURAPPA DAKSHINAMOORTHY	N R H CYCLE MART, DAVANAGERE, KI INDIA SRI GVHAPRIYA, 3/35 CHOLAN STREE INDIA	KARNATAKA TAMIL NADU	DAVANAGERE SALEM	577000 636008	000000000001791 0000000000001797	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
THAMPY	IM	GEORGE	NA NA		GEORGE	TALKS ESTATE VINPY NAGAR, PARAV, INDIA	KERALA	TRICHUR	680005	000000000001797	Amount for unclaimed and ur	625.00 26-0CT-2022
DINA	BEHRAM	SHAH	NA		SHAH	CHANDRA KANT MANSION 4TH FLOI INDIA	MAHARASHTRA	MUMBAI	400007	00000000001802	Amount for unclaimed and ur	1000.00 26-OCT-2022
SANJEEV		NAIK	NAIK		K	Q 6 KOVAIPODUR, COIMBATORE, TAN INDIA	Tamil Nadu	Coimbatore	641042	00000000001809	Amount for unclaimed and ur	625.00 26-OCT-2022
R	_	SHIVAKUMAR JOHN	NA NA		SHIVAKUMAR JOHN	654 OPP ANAKONH ST,COIMBATORE INDIA SEGAMA T C NO 5/471 PEROORKAD, INDIA	TAMIL NADU KERALA	Coimbatore TRIVANDRUM	641001 695005	000000000001818 0000000000001819	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 3125.00 26-OCT-2022
JAYADEV	1	NARAYANAN	NA NA		NARAYANAN	JAYALAYAM EROOR SOUTH P O,COC INDIA	KERALA	ERNAKULAM	682306	000000000001819 000000000001824	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
ALAPPAT	SIVARANAKRISHI		NA		MENON	216 ALAPPAT ROAD, RAVIPURAN, COL INDIA	KERALA	ERNAKULAM. COCHIN	682001	00000000001829	Amount for unclaimed and ur	625.00 26-OCT-2022
CHERIAN	N	M	NA		M	HOUSE NO J 9 JAWAHARNAGAR,TRI¹ INDIA	KERALA	TRIVANDRUM	695041	000000000001832	Amount for unclaimed and ur	3125.00 26-OCT-2022
c	SREEDHARAN SANKARA	PILLAI MENON	SREEDHARAN NARAYANAN	NAIR	PILLAI MENON	VILAYIL HOUSE PANAMPATTA, AVAN INDIA CHATHAMBIL HOUSE, KODAKARA PC INDIA	KERALA KERALA	QUILON THRISSUR	691508 680684	000000000001834 0000000000001835	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
YOGARAJAN	T	G	NAKATANAN NA	NAIR	G	DENTAL SURGEON.HOSPITAL ROAD INDIA	Chhattisgarh	DURG	491001	000000000001835	Amount for unclaimed and ur Amount for unclaimed and ur	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 ur	625.00 26-OCT-2022
DARA	NARAYANA	RAO	NA		RAO	C/O SHAH CYCLE & AUTO STORES,D INDIA	ANDHRA PRADESH	GOTTIPADU	522003	00000000001840	Amount for unclaimed and ur	1875.00 26-OCT-2022
B VASUDEVA	V VENKATA	RANGANAIKULU	NA VENKATESWARAN		RANGANAIKULU SUBBARAOSANKA	DOOR NO 22 12 88, VURAVARI VEEDI INDIA C/O SANDEEP CYCLES STORES.11 31 INDIA	ANDHRA PRADESH ANDHRA PRADESH	GOTTIPADU GOVERNORPET VIJAYWA	522003	000000000001841 000000000001842	Amount for unclaimed and ur Amount for unclaimed and ur	3125.00 26-OCT-2022 625.00 26-OCT-2022
MAHESH	A	DAVE	AMRIT	LAL	DAVE	SOUTH INDIA CYCLE IMPORTING CO INDIA	ANDHRA PRADESH	GOVERNORPET VIJAYWA		000000000001842	Amount for unclaimed and ur	1250.00 26-0CT-2022
AMRITLAL	В	PATEL	BHAGWANJI		PATEL	MADRAS CYCLE CO,12 2 289 B R P RI INDIA	ANDHRA PRADESH	GOVERNORPET VIJAYWA		000000000001845	Amount for unclaimed and ur	1250.00 26-OCT-2022
USHA		AGARWAL			AGARWAL	H NO 8-2-335/6/A ROAD NO 3,BANJ/ INDIA	ANDHRA PRADESH	HYDERABAD	500000	000000000001847	Amount for unclaimed and ur	1250.00 26-OCT-2022
MUNWAR PERUGU		KHAN PRITHVIRAJ	PERUGUPURUSHO		KHAN PRITHVIRAJ	GAIWEL CYCLE STORES MAIN ROAE INDIA C/O TIRUMALA CYCLE MART.9 3/3 B INDIA	ANDHRA PRADESH ANDHRA PRADESH	RANGAREDDY HYDERABAD	501301 500037	000000000001849 000000000001850	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
DHANALAXMI		AREKATLA	NA PERUGUPURUSHU	HAIVI	AREKATLA	W/O A KOTI REDDY.H NO 10 97 S B TINDIA	ANDHRA PRADESH	HYDERABAD	500037	000000000001850	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022
KRISHNA	MURTY	DESIRAJU	NA		DESIRAJU	80 MIG B DR A S RAO NAGAR, ECIL, H INDIA	ANDHRA PRADESH	HYDERABAD	500762	000000000001855	Amount for unclaimed and ur	625.00 26-OCT-2022
RAVANAM	VENKATESWARA		R	NAGBHUSHAMAN	RAO	R NAGABHUSHANAM & SONS,CYCLE INDIA	ANDHRA PRADESH	EAST GODAVARI AP	533202	00000000001860	Amount for unclaimed and ur	1250.00 26-OCT-2022
SYED RADHAKRISHNA	A 41 IDTUN	MOULALI	GHALIB VENKATA	SAHIB RAMAN	MOULALI PAPOLLI	C/O MOULALI CYCLE STORES,GOLLA INDIA CYCLE STORES AUTHORISED DEALER INDIA	ANDHRA PRADESH ANDHRA PRADESH	MANDAPETA PAKALA	533344 517101	000000000001861 000000000001862	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 3125.00 26-OCT-2022
MALLAYYACHAR'		SRISAILAPU	VENKAIA	RAIVIAN	SRISAILAPU	C/O S BHEEMACHARY.H NO 2-3-31 E INDIA	ANDHRA PRADESH	EAST GODAVARI	533450	000000000001862	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
P	RAMAKRISHNA	RAO	VIYYNNA		RAO	KRISHNA CYCLE STORES MAIN ROAE INDIA	ANDHRA PRADESH	NIZAMABAD	503188	000000000001865	Amount for unclaimed and ur	6250.00 26-OCT-2022
v		PRABHAKAR	V	NAGNATH	PRABHAKAR	CYCLE STORES NEAR PICTURE PALAC INDIA	ANDHRA PRADESH	NIZAMABAD	503001	00000000001866	Amount for unclaimed and ur	1250.00 26-OCT-2022
MOHD	PRAKASH ABDUL	GUPTA WAJEED	PRAKASH HAFEEZ		GUPTA WAJEED	3-6-364 LIBERTY BLDG BASHIR BAUCINDIA HAFEEZ CYCLE STORES STATION ROJ INDIA	ANDHRA PRADESH ANDHRA PRADESH	HYDERABAD KHAMMAM AP	500029 507001	00000000001869 000000000001871	Amount for unclaimed and ur Amount for unclaimed and ur	1875.00 26-OCT-2022 625.00 26-OCT-2022
P	SURESH	PADMALA	NA		PADMALA	H NO 4 10/2 HAYAT NAGAR.RANGAF INDIA	ANDHRA PRADESH	BATASINGARAM (ABDUL		00000000001871	Amount for unclaimed and ur	625.00 26-OCT-2022
VIJAYAKUMAR	T	R	LATE	SH	R	C/O CABLE CORPORATION OF INDIA INDIA	TAMIL NADU	CHENNAI	600018	000000000001878	Amount for unclaimed and ur	625.00 26-OCT-2022
DR	PRAVIN	HOSABETTU	NA		HOSABETTU	INSTITUTE OF CARDIO VASCULAR DI INDIA	GUJARAT	RAJKOT	360002	00000000001879	Amount for unclaimed and ur	625.00 26-OCT-2022
M		PALANIVELU MEHERJOTHI	NA		PALANIVELU MEHERJOTHI	DOOR NO 56 GANGADHARA MADAL INDIA C/O L MEHARJOTHI,VALASARAVAKK INDIA	TAMIL NADU TAMIL NADU	CHENNAI CHENNAI	632602 600087	000000000001881 000000000001884	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
HAIA	ABDUS	SAMAD	NA NA		SAMAD	NO 14 WHANNELS RD EGMORE CHE INDIA	TAMIL NADU	CHENNAI	600087	000000000001885	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SP				CHETTIAR	SARAPATHY	41,SREE NAGAR,CHOKKAMPUDUR R INDIA	TAMIL NADU	COIMBATORE	641001	000000000001886	Amount for unclaimed and ur	1250.00 26-OCT-2022
SP	ABDUS	SABAPATHY	SUBRAMANIAN					RAJKOT	360004		Amount for unclaimed and ur	625.00 26-OCT-2022
c		SABAPATHY RAJU	SUBRAMANIAN C	SATHYANARAYANA	BALACHANDRA	29 G N S CHETTY STREET, MYLAPORE INDIA	GUJARAT			000000000001889		
C SNEHLATA		SABAPATHY RAJU RASTOGI		SATHYANARAYANA	BALACHANDRA RASTOGI	45/15TH ROAD KHAR, MUMBAI, MAH INDIA	MAHARASHTRA	BOMBAY	400052	000000000001896	Amount for unclaimed and ur	625.00 26-OCT-2022
c		SABAPATHY RAJU		SATHYANARAYANA	BALACHANDRA	45/15TH ROAD KHAR, MUMBAI, MAH INDIA WANVARI HOUSE GHATLA ROAD, CH INDIA					Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
C SNEHLATA MANOJ		SABAPATHY RAJU RASTOGI WANVARI	C NA	SATHYANARAYANA A A	BALACHANDRA RASTOGI WANVARI	45/15TH ROAD KHAR, MUMBAI, MAH INDIA	MAHARASHTRA MAHARASHTRA	BOMBAY MUMBAI	400052 400071	000000000001896 00000000001897	Amount for unclaimed and ur	625.00 26-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA	BALACHANDRA	SABAPATHY RAJU RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI	C NA JOSEPH GOVINDRAI NA	SATHYANARAYANA A A	BALACHANDRA RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI	45/15TH ROAD KHAR,MUMBAI,MAF INDIA WANVARI HOUSE GHATLA ROAD,CH INDIA A62/2DI ANAND NAGAR,DAHISAR E! INDIA PLOT NO 281 RDF LER ROOM NO 29 INDIA BECHARDAS MILLS,MICHANIVAL CO INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT	BOMBAY MUMBAI MUMBAI MUMBAI MANINAGAR, AHMEDAB	400052 400071 400068 400062 8 380001	00000000001896 00000000001897 000000000001900 00000000001901 00000000	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA NELSON	BALACHANDRA GOVINDRAI	SABAPATHY RAJU RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS	C NA JOSEPH GOVINDRAI NA NA	SATHYANARAYANA A A	BALACHANDRA RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS	45/15TH ROAD KHAR,MUMBAI,MAF INDIA WANVARI HOUSE GHATLA ROAD,CH INDIA A62/201 ANAND NAGAR,DAHISAR EI INDIA PLOT NO 281 3RD FLR ROOM NO 29 INDIA BECHARDAS MILLS,MICHANIVAL CO INDIA F/1/1 SECTOR S,VIVEKANAND NAGAI INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT MAHARASHTRA	BOMBAY MUMBAI MUMBAI MUMBAI MANINAGAR, AHMEDAB THANE	400052 400071 400068 400062 3 380001 400615	00000000001896 00000000001897 000000000000190 000000000001901 00000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA NELSON NANDIKARA	BALACHANDRA GOVINDRAI	SABAPATHY RAJU RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL	C NA JOSEPH GOVINDRAI NA NA SUBRAMANIAM	A A	BALACHANDRA RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL	45/15TH ROAD KHAR, MUMBAL MAI: NDIA WANVARI HOLDE GHATLA ROAD, CH NDIA AG2/201 ANAND NAGAR, DAHISAR E I INDIA PLOT NO 281 BRO E IR ROOM NO 29 INDIA BECHARDAS MILLS, MICHANIVAL CO INDIA F7/1 SECTOR S, VIVEKANAND NAGAI INDIA S YAWGAT 181 GARODIA NAGAR GH INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT MAHARASHTRA MAHARASHTRA	BOMBAY MUMBAI MUMBAI MUMBAI MANINAGAR, AHMEDAB	400052 400071 400068 400062 3 380001 400615 400077	00000000001896 000000000001897 0000000000001901 000000000001901 00000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA NELSON	BALACHANDRA GOVINDRAI SUBRAMANIAM G	SABAPATHY RAJU RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI	C NA JOSEPH GOVINDRAI NA NA	A A GOVINDBHAI	BALACHANDRA RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI	45/15TH ROAD KHAR, MUMBAD, MAH. INDIA WANNARH NOUSE GHATLA ROAD, CHI INDIA ASZ/201 ANAND NAGAR, DAHISAR E. INDIA PLOT NO 281 3ND FLIR ROOM NO 291 INDIA BECHARDAS MILLIS, MICHANIYAL CO INDIA F7/13 SECTIOR S, VIVEKANAND NAGAI INDIA 95WAGAT 181 GAROOL NAGAR SIGH INDIA BLOS NO 14/245,8 P T COLONY REVI INDIA CO SELLAN STEELS & ALLOYS ELTI, INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MUJARAT GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA KARNATAKA	BOMBAY MUMBAI MUMBAI MUMBAI MANINAGAR, AHMEDAB THANE BOMBAY MUMBAI BANGALORE	400052 400071 400068 400062 3 380001 400615	00000000001896 00000000001897 000000000000190 000000000001901 00000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA NELSON NANDIKARA PANKAJKUMAR CHAKRAVARTHY A	BALACHANDRA GOVINDRAI SUBRAMANIAM G SARANGA	SABAPATHY RAIU RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANII JAGADEESAN	C NA JOSEPH GOVINDRAI NA NA SUBRAMANIAM PATEL NA R	A A GOVINDBHAI ANGAMUTHU	BALACHANDRA RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADEESAN	45/15TH ROAD KHARA,MUMBAD, AMA- INDIA WANNAH HOUSE GHATA ROAD,GCH INDIA AGZ/021 ANANO NAGAR,DANISAR EI INDIA PLOT NO 281 380 FIR ROOM NO 29 INDIA BECHARDAS MILLS,MICHANIVAL CO INDIA F7/1 SECTOR S,VVERANANO NAGAR INDIA 95WAGAT 181 GARDOIA NAGAR GH INDIA BLOG NO 14/24/38 PT COLONY RETI INDIA C/O BELLAW STEELS & ALLOYS ITO, INDIA C/O SELLAW STEELS & ALLOYS ITO, INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA KARNATAKA TAMIL NADU	BOMBAY MUMBAI MUMBAI MUMBAI MANINAGAR, AHMEDAE THANE BOMBAY MUMBAI BANGALORE SALEM	400052 400071 400068 400062 3380001 400615 400077 400037 560008 636001	00000000001895 00000000001897 000000000001900 00000000001910 00000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA NELSON NANDIKARA PANKAJKUMAR CHAKRAVARTHY A	BALACHANDRA GOVINDRAI SUBRAMANIAM G	SABAPATHY RAJU RASTOGI RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADEESAN JHA	C NA JOSEPH GOVINDRAI NA SUBRAMANIAM PATEL NA R DIGAMBER	A A GOVINDBHAI	BALACHANDRA RASTOGI WANNVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADEESAN JHA	45/15TH ROAD KHAR, MUMBAD, MAH. INDIA WANNARI HOUSE GHATLA ROAD, CHI INDIA ASZ/201 ANAND NAGAR, DAHISAR EJ, INDIA PLOTI NO. 281 3RD FLR ROOM NO. 291 INDIA BECHARDAS MILINGHIANIYAL. CO INDIA BECHARDAS MILINGHIANIYAL. CO INDIA F7/13 SECTIOR S, VIDEKANANDO NAGAI INDIA 95WAGAT 138 GAROOLA NAGAR GH INDIA BLOB NO. 14/245, B P T. COLONY RETI INDIA CO BELLARY STEELS & ALLOYS TLD., INDIA VEL CYCLE WORKS 181 A IST AGRAH INDIA 3 NEW TIMBER YAND LAVOLT, 2010 INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA KARNATAKA TAMIL NADU KARNATAKA	BOMBAY MUMBAI MUMBAI MANINAGAR, AHMEDAE THANE BOMBAY MUMBAI BANGALORE SALEM BANGALORE	400052 400071 400068 400068 400062 1380001 400615 400077 400037 560008 636001 560026	000000000001885 00000000001897 00000000001901 000000000001901 00000000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-0CT-2022 625.00 26-0CT-2022 625.00 26-0CT-2022 625.00 26-0CT-2022 625.00 26-0CT-2022 625.00 26-0CT-2022 625.00 26-0CT-2022 625.00 26-0CT-2022 255.00 26-0CT-2022 3125.00 26-0CT-2022 3125.00 26-0CT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA NELSON NANDIKARA PANKAJKUMAR CHAKRAVARTHY A	BALACHANDRA GOVINDRAI SUBRAMANIAM G SARANGA	SABAPATHY RAJU RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADEESAN JHA ANNIGERI	C NA JOSEPH GOVINDRAI NA NA SUBRAMANIAM PATEL NA R DIGAMBER NA	A A GOVINDBHAI ANGAMUTHU	BALACHANDRA RASTOGI WANNVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JIAGADEESAN JIHA ANNIGERI	45/15TH ROAD KHARA MUMBADA, MAH. INDIA WANNARH HOUSE GHATTA ROAD, CHI HIDIA AGZ/201 ANADO NAGAR ZANHISAR EL INDIA AGZ/201 ANADO NAGAR ZANHISAR EL INDIA BECHARDAS MILLS MICHANIVAL CO INDIA FT/1 SECTOR SYLVERANANO NAGAR INDIA 9 SWAGAT 181 GARDOLA NAGAR GH INDIA BLOON D14/2/85 PT COLONY RETI INDIA C/O BELLARY STEELS & ALLIOYS LTD. INDIA YEL CYCLE WORSE JIST AL STA GARDAH INDIA 30 NEW TIMBER YARD LAYOUT, 2NO INDIA KHODANAPUR CHAWAL BASTI ONIS, INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA KARNATAKA TAMIL NADU KARNATAKA	BOMBAY MUMBAI MUMBAI MANINAGAR, AHMEDAE THANE BOMBAY MUMBAI BANGALORE SALEM BANGALORE	400052 400068 400068 400062 3380001 400615 400077 400037 560008 636001 560006	00000000001895 00000000001897 000000000001900 00000000001910 00000000	Anount for unclaimed and ur Amount for uncla	625.00 26-0CT-2022 625.00 26-0CT-2022 625.00 26-0CT-2022 625.00 26-0CT-2022 1250.00 26-0CT-2022 625.00 26-0CT-2022 625.00 26-0CT-2022 1250.00 26-0CT-2022 1250.00 26-0CT-2022 1250.00 26-0CT-2022 625.00 26-0CT-2022 625.00 26-0CT-2022 625.00 26-0CT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA NELSON NANDIKARA PANKAJKUMAR CHAKRAVARTHY A	BALACHANDRA GOVINDRAI SUBRAMANIAM G SARANGA	SABAPATHY RAJU RASTOGI RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADEESAN JHA	C NA JOSEPH GOVINDRAI NA SUBRAMANIAM PATEL NA R DIGAMBER	A A GOVINDBHAI ANGAMUTHU	BALACHANDRA RASTOGI WANNVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADEESAN JHA	45/15TH ROAD KHARA,MUMBAD, AMA: NIDIA WANNARI HOUSE GHATA ROAD,GCH INDIA AGZ/201 ANANO NAGAR,ZANISAR EL INDIA PLOT NO 281 380 PER ROOM NO 29 INDIA BECHARDAS MILLS,MICHANIVAL CO INDIA F7/1 SECTOR S,VIVERANANO NAGAR INDIA 9 SWAGAT 181 GARDOIA NAGAR GH INDIA BUDO NO 14/2458 PT COLONY RETI INDIA C/O BELLAW STEELS & ALLOYS LTD.; NIDIA VEL CYCLE WORSE JEI A LST AGGRAH INDIA 39 NEW TIMBER VARD LAYOUT,ZNO; INDIA KHODANAPUR CHAWL BASTI ONI,SH INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA	BOMBAY MUMBAI MUMBAI MUMBAI MANINAGAR, AHMEDAE THANE BOMBAY MUMBAI BANGALORE SALEM BANGALORE HUBLI HUBLI MYSORE	400052 400071 400068 400068 400062 1380001 400615 400077 400037 560008 636001 560026	000000000001896 00000000001897 00000000001991 00000000001991 000000000	Amount for unclaimed and ur Amount for unclaimed and ur	635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 1250.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 1250.00 28-OCT-2022 1250.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA NELSON NANDIKARA PANKALKUMAR CHAKRAVARTHY A ANAND BASAVANNEPPA AKKAMAHADEVI H D	BALACHANDRA GOVINDRAI SUBRAMANIAM G SARANGA	SABAPATHY RAJU RAJU RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADEESAN JHA ANNIGERI	C NA JOSEPH GOVINDRAI NA NA SUBRAMANIAM PATEL NA R DIGAMBER NA NA NA M	A A GOVINDBHAI ANGAMUTHU	BALACHANDRA RASTOGI WANNARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADEESAN JHA ANNIGERI ANNIGERI YELLANNA MEHTA	45/15TH ROAD KHARA,MUMBAD, MAH: INDIA WANNARI HOUSE GHATLA ROAD,DCH INDIA AGZ/201 ANARO NAGAR,DANISAR E! INDIA POLT NO 281 381 PER ROOM NO 29 INDIA BECHARDAS MILLS,MICHANIVAL CO INDIA F 77/1 SECTOR S,VIVERAMNO NAGAI NIDIA 9 SWAGATI 381 GARODIA NAGAI GH INDIA CO BELLAM STEELS & ALLOIS TLD, INDIA CO BELLAM STEELS & ALLOIS TLD, INDIA KHODAAPUR CHAWL BAST ON SIS, INDIA KHODAAPUR CHAWL BAST ON SIS, IN INDIA KHODAAPUR CHAWL BAST ON SIS, IN INDIA DEPOT STORE KEEPRA,DCO SPITCE INDIA 3323 HALS TSGE IN INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA KARNATAKA TAMIL NADU KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA	BOMBAY MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MANINAGR, AHMEDAE THANE BOMBAY MUMBAI BANGALORE SALEM BANGALORE HUBLI HUBLI MYSORE BANGALORE	400052 400068 400068 400062 380001 400015 400077 400037 500008 636001 580001 580001 570008 550038	000000000001897 00000000001991 00000000001991 000000000	Amount for unclaimed and ur Amount for uncla	625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA NELSON NANDIKARA PANKAJKUMAR CHAKRAVARTHY A ANAND BASAVANNEPPA AKKAMAHADEVI H D SHAILESH	BALACHANDRA GOVINDRAI SUBRAMANIAM G SARANGA	SABAPATHY RAIU RAIU RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADEESAN JHA ANNIGERI ANNIGERI YELLANNA MEHTA NIRANIAN	C NA JOSEPH GOVINDRAI NA NA SUBRAMANIAM PATEL NA R DIGAMBER NA	A A GOVINDBHAI ANGAMUTHU JIHA S	BALACHANDRA RASTOGI WANNVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADEESAN JHA ANNIGERI ANNIGERI ANNIGERI ANNIGERI ANNIGERI MEHTA MIRANIAN	45/15TH ROAD KHARA, MUMBAD, AMAH INDIA WANNARH HOUSE GHATA ROAD, CHI MDIA AGZ/201 ANANO NAGAR, ZANHANSA ELI INDIA PLOTI NO 28.13 BOJE RIGONIN NO 29 INDIA BECHARDAS MILLS, MICHANIVAL, CO INDIA F-7/1 SECTOR S, VYVERANANO NAGA INDIA 9 SWAGAT 181 GARODIA NAGAR GHI HIDIA BLOR NO 14/24/35 PT COLONY RETI INDIA C/O BELLARY STEELS & ALLOYS LTO, INDIA VEL CYCLE WORSE JET AL GAST GARDAH HOUS SON ENTIT MIREE Y AND LAYOUT, ZNO, INDIA KHODAMAPUR CHAWL BASTT ONLS; HIDIA KHODAMAPUR CHAWL BASTT ONLS; HIDIA BOPOT STORE REERPALOSO OFFICE: INDIA 3332 HAL STAGE II INDIA NAGARB, INDIA NO 1 INDIA FLORE ON LAYOUT, LAYOUN INDIA NO 1 INDIA FLORE ON LAYOUT, LAYOUN INDIA NO 1 INDIA FLORE ON LAYOUT, LAYOUN INDIA NO 1 INDIA NO LAYOUT, LAYOUN INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT MAHARASHTRA GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA KARNATAKA	BOMBAY MUMBAI MUMBAI MUMBAI MUMBAI MANINAGAR, AHMEDAB THANE BOMBAY MUMBAI BANGALORE SALEM BANGALORE HUBLI HUBLI HUBLI HUBLI BANGALORE BANGALORE BANGALORE BANGALORE BANGALORE	400052 4000071 4000068 4000062 3380001 400017 4000077 4000077 560008 636001 5800001 5800001 5900001 5900008 560008 5600008	000000000001896 00000000001897 00000000001991 00000000001991 000000000	Annount for unclaimed and ur Annount for unclaimed and ur Announ	635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 1250.00 28-OCT-2022 1250.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 1250.00 28-OCT-2022 1250.00 28-OCT-2022 1250.00 28-OCT-2022 635.00 28-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA NELSON NANDIKARA PANKALKUMAR CHAKRAVARTHY A ANAND BASAVANNEPPA AKKAMAHADEVI H D	BALACHANDRA GOVINDRAI SUBRAMANIAM G SARANGA	SABAPATHY RAJU RAJU RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADEESAN JHA ANNIGERI	C NA JOSEPH GOVINDRAI NA NA SUBRAMANIAM PATEL NA R DIGAMBER NA NA NA M	A A GOVINDBHAI ANGAMUTHU JHA	BALACHANDRA RASTOGI WANNARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADEESAN JHA ANNIGERI ANNIGERI YELLANNA MEHTA	45/15TH ROAD KHARA,MUMBAD, MAH: INDIA WANNARI HOUSE GHATLA ROAD,DCH INDIA AGZ/201 ANARO NAGAR,DANISAR E! INDIA POLT NO 281 381 PER ROOM NO 29 INDIA BECHARDAS MILLS,MICHANIVAL CO INDIA F 77/1 SECTOR S,VIVERAMNO NAGAI NIDIA 9 SWAGATI 381 GARODIA NAGAI GH INDIA CO BELLAM STEELS & ALLOIS TLD, INDIA CO BELLAM STEELS & ALLOIS TLD, INDIA KHODAAPUR CHAWL BAST ON SIS, INDIA KHODAAPUR CHAWL BAST ON SIS, IN INDIA KHODAAPUR CHAWL BAST ON SIS, IN INDIA DEPOT STORE KEEPRA,DCO SPITCE INDIA 3323 HALS TSGE IN INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA KARNATAKA TAMIL NADU KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA	BOMBAY MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MANINAGR, AHMEDAE THANE BOMBAY MUMBAI BANGALORE SALEM BANGALORE HUBLI HUBLI MYSORE BANGALORE	400052 400052 400052 400052 400055 400055 400055 400055 50005 5000500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 50005000000	000000000001897 00000000001991 00000000001991 000000000	Amount for unclaimed and ur Amount for uncla	625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA NELSON NANDIKARA PANKAJKUMAR CHAKRAVARTHY A ANAND SASAVANNEPPA AKKAMAHADEVI H D SHAILESH MAZARILALL	BALACHANDRA GOVINDRAI SUBRAMANIAM G SARANGA MOHAN R	SABAPATHY RAJU RAJU RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADESAN JHA ANNIGERI ANNIGERI ANNIGERI ANNIGERI ANNIGERI NIKANJAN MEHTA NIKANJAN	C NA JOSEPH GOVINDRAI NA NA SUBRAMANIAM PATEL NA R DIGAMBER NA	A A A GOVINDBHAI ANGAMUTHU JHA S SH	BALACHANDRA RASTOGI WANNYARI ALPHONSO SOLUNNII KULKARNI DIAS GOPAL PATEL PANI JHA ANNIGERI ANNIGERI ANNIGERI NILANNA MEHTA NIRANIANI	45/15TH ROAD KHAR, AUMBAD, AMA: INDIA WANNARI HOUSE GHATLA ROAD, CHI HIDIA AGZ/201 ANARO NAGAR, DANISAR E I INDIA POT NO 28.3 180 PER ROOM NO 29.3 INDIA BECHARDAS MILLS, MICHANIVAL CO INDIA F 77/3 SECTOR S, VIVERANARO NAGA INDIA 9.5WAGAT 181 GARCOIA NAGAR GH INDIA BUD NO 13/42-58 P T COLONY RET INDIA C/O BELLARY STEELS & ALLIDYS LTD. INDIA VEC INCILL WORKS 181 A LST AGDAN HOUA NO 140 PER NO 14	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA	BOMBAY MUMBAI MUMBAI MUMBAI MANINAGAR, AHMEDAB THANE BOMBAY MUMBAI BANGALORE HUBLI HUSLI MYSORE BANGALORE BANGALORE BANGALORE BANGALORE BANGALORE BANGALORE BANGALORE BANGALORE	400052 400052 400052 400052 400055 400055 400055 400055 50005 5000500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 500050 50005000000	000000000001897 000000000001991 00000000001991 00000000	Annount for unclaimed and ur Annount for unclaimed and ur Announ	625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBIHADA NELSON NANDIKARA PANKAJKUMAR CHAKRAVARTHY A ANAND BASAVANNEPPA AKKAMAHADEVI H D SHAILESH HAZARILALL MAHESH RADHESHYAM SURJIT	BALACHANDRA GOVINDRAI SUBRAMANIAM G SARANGA MOHAN R CHANDRA	SABAPATHY RAJU RAJU RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADESAN JHA ANNIGERI ANNIGERI ANNIGERI WELLANNA MEHTA NIRANIAN KARMAKAR SRIVASTAVA KILLA	C NA JOSEPH GOVINDRAI NA SUBRAMANIAM PATEL NA R DIGAMBER NA NA NA NA NA NA NA M NA LATE SURYA	A A GOVINDBHAI ANGAMUTHU JHA S SH PRASAD	BALACHANDRA RASTOGI WARNYARI ALPHONSO SOLANNI KULLKARNI DIAS GOPAL PATEL JAGADEESAN ANNIGERI	45/15TH ROAD KHARA MUMBADA JAMI- INDIA WANNARH HOUSE GHATA ROAD, CHI INDIA AGZ/201 ANADO NAGAR ZANIHSAR EL INDIA POTO NO 231 390 FIR ROOM NO 291 INDIA BECHARDAS MILLS MICHANIVAL CO INDIA F7/1 SECTOR SYVERANANO NAGA INDIA 9 SWAGAT 131 GARODIA NAGAR GH INDIA BUDO NO 14/2458 PT COLONY RETI INDIA C/O BELLARY STEELS & ALLOYS LTD. INDIA VEL CYCLE WORSE PT COLONY RETI INDIA VEL CYCLE WORSE JIST AL STA GARBAH INDIA 39 NEW TIMBER YARD LAYOUT, ZNO INDIA KHODANAPUR CHAWL BASTI ONI, SH INDIA DEPOT STORE KEEPRA, COS OFFICE: INDIA 332 HAL STAGE II INDIRA NAGARBA, INDIA NO 1 IIND FLOOR DE VLAVOUT, ZNUMI INDIA C/O ASSAMI CYCLE CO JANIC BAZAR INDIA C/O ASSAMI CYCLE CO JANIC BAZAR INDIA LEI SHAMBAR GOON MALIGAGON, INDIA KILLO YCUEL CO OLON MINIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA KARNATAKA	BOMBAY MUMBAI MUMBAI MUMBAI MANINAGAR, AMMEDAB BOMBAY MUMBAI BANGALORE BANGALORE BANGALORE BANGALORE BANGALORE LOHREACHARILL, GUW DIBRIJGARHLI, GUW DIBRIJGARHLI, GUW DIBRIJGARHLI, GUW DIBRIJGARHLI, GUW DIBRIJGARHLI, GUW	400052 400068 400061 400068 380001 400065 380001 400077 400077 560008 636001 560006 560000 560000 7710001 7781011 7781125 7781380	000000000001896 00000000001897 00000000001991 00000000001910 000000000	Annount for unclaimed and up Annount for unclaimed and up Announ	635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 1250.00 28-OCT-2022 1250.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 1250.00 28-OCT-2022 1250.00 28-OCT-2022 1250.00 28-OCT-2022 635.00 28-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBHADA NELSON NANDIKARA PANKAJKUMAR CHAKRAVARTHY A ANAND BASAVANNEPPA AKKAMAHADEVI H D SHAILESH HAZARILALL MAHESH RADHESHYAM SURJIT BHAGJIRATH	BALACHANDRA GOVINDRAI SUBRAMANIAM G SARANGA MOHAN R CHANDRA	SABAPATHY RAUU RAUTO RAISTOGI WANNARI ALPHONSO SOLANNI KULKARNI DIAS GOPAL PATEL PANE JAGABEESAN JHA ANNIGERI YELLANNA MEHTA NIRANIAN KARMAKAR SRIVASTAVA KULKA KULKA KULKA KULKA RAINI KARMAKAR KARMAKAR KARMAKAR KAUR SHIVASTAVA KAUR KAUR	C NA JOSEPH GOVINDRAI NA NA SUBRAMANIAM PATEL NA R DIGAMBER NA NA NA NA LATE SURYA	A A GOVINDBHAI ANGAMUTHU JHA S SH SH	BALACHANDRA RASTOGI WARVARI ALPHONSO SOLANKI KULLKARNI DIAS GOPAL PATEL PATEL JIHA ANNIGERI ANNIGERI ANNIGERI NIRANIAN KERHANAA MEHTTA NIRANIAN KERBAKARR KAUR KAUR SHARMA	45/15TH ROAD KHARA,MUMBAD, AMA: NIDIA WANNARI HOUSE GHATA ROAD,GH INDIA AG2/201 ANARO NAGAR,DANISAR E! INDIA POLTO NO 231 380 PER ROOM NO 29 INDIA BECHARDAS MILLS,MICHANIVAL CO INDIA F7/1 SECTOR S,VIVERANARO NAGA INDIA 9 SWAGAT 181 GARCOIA NAGAR GH INDIA BUBO NO 13/42/58 PT COLONY RETINIDIA C/O SELAMY STEELS & ALLOYS LTD. INDIA VEL CYCLE WORSE JR CYLONY DE NIDIA 33 NEW TIMBER YARD LANGUT, INDIA 33 NEW TIMBER YARD LANGUT, INDIA 34 NEW TIMBER YARD LANGUT, INDIA 35 NEW TIMBER YARD LANGUT, INDIA 36 NEW TIMBER YARD LANGUT, INDIA 37 NEW TIMBER YARD LANGUT, INDIA 38 NEW TIMBER YARD LANGUT, INDIA 38 NEW TIMBER YARD LANGUT, INDIA 38 NEW TIMBER YARD LANGUT, INDIA 39 NEW TIMBER YARD LANGUT, INDIA 40 NEW TIMBER YARD LANGUT, INDI	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA KARNATAKA KARNAT	BOMBAY MUMBAI MUMBAI MUMBAI MANINAGAR, AMMEDAB THAMPE BOMBAY MUMBAI BANGALORE SANEM BANGALORE BANGALORE BANGALORE LOCKER LOCKER BANGALORE LOCKER LOCKER BANGALORE LOCKER BANGALORE LOCKER BANGALORE LOCKER LOCKER BANGALORE LOCKER BANGALORE LOCKER BANGALORE LOCKER BANGALORE LOCKER LOCKER LOCKER GOALPARA GOALPARA	400052 400065 400061 400068 400061 380001 400061 500008 630001 500006 500006 500006 500006 500006 500006 500006 751001 751001 751001 751001	000000000001897 000000000001991 00000000001991 00000000	Annount for unclaimed and ur Annount for unclaimed and ur Announ	635.00 26-OCT-2022 635.00 26-OCT-2022 635.00 26-OCT-2022 635.00 26-OCT-2022 1295.00 26-OCT-2022 1295.00 26-OCT-2022 625.00 26-OCT-2022 625.00 26-OCT-2022 1295.00 26-OCT-2022 1255.00 26-OCT-2022 1255.00 26-OCT-2022 1255.00 26-OCT-2022 1255.00 26-OCT-2022 1255.00 26-OCT-2022 1255.00 26-OCT-2022
C SNEHLATA MANOJ ROBERT RAJAN SHUBIHADA NELSON NANDIKARA PANKAJKUMAR CHAKRAVARTHY A ANAND BASAVANNEPPA AKKAMAHADEVI H D SHAILESH HAZARILALL MAHESH RADHESHYAM SURJIT	BALACHANDRA GOVINDRAI SUBRAMANIAM G SARANGA MOHAN R CHANDRA	SABAPATHY RAJU RAJU RASTOGI WANVARI ALPHONSO SOLANKI KULKARNI DIAS GOPAL PATEL PANI JAGADESAN JHA ANNIGERI ANNIGERI ANNIGERI WELLANNA MEHTA NIRANIAN KARMAKAR SRIVASTAVA KILLA	C NA JOSEPH GOVINDRAI NA SUBRAMANIAM PATEL NA R DIGAMBER NA NA NA NA NA NA NA M NA LATE SURYA	A A GOVINDBHAI ANGAMUTHU JHA S SH PRASAD	BALACHANDRA RASTOGI WARNYARI ALPHONSO SOLANNI KULLKARNI DIAS GOPAL PATEL JAGADEESAN ANNIGERI	45/15TH ROAD KHARA MUMBADA JAMI- INDIA WANNARH HOUSE GHATA ROAD, CHI INDIA AGZ/201 ANADO NAGAR ZANIHSAR EL INDIA POTO NO 231 390 FIR ROOM NO 291 INDIA BECHARDAS MILLS MICHANIVAL CO INDIA F7/1 SECTOR SYVERANANO NAGA INDIA 9 SWAGAT 131 GARODIA NAGAR GH INDIA BUDO NO 14/2458 PT COLONY RETI INDIA C/O BELLARY STEELS & ALLOYS LTD. INDIA VEL CYCLE WORSE PT COLONY RETI INDIA VEL CYCLE WORSE JIST AL STA GARBAH INDIA 39 NEW TIMBER YARD LAYOUT, ZNO INDIA KHODANAPUR CHAWL BASTI ONI, SH INDIA DEPOT STORE KEEPRA, COS OFFICE: INDIA 332 HAL STAGE II INDIRA NAGARBA, INDIA NO 1 IIND FLOOR DE VLAVOUT, ZNUMI INDIA C/O ASSAMI CYCLE CO JANIC BAZAR INDIA C/O ASSAMI CYCLE CO JANIC BAZAR INDIA LEI SHAMBAR GOON MALIGAGON, INDIA KILLO YCUEL CO OLON MINIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA GUJARAT GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA KARNATAKA	BOMBAY MUMBAI MUMBAI MUMBAI MANINAGAR, AMMEDAB BOMBAY MUMBAI BANGALORE BANGALORE BANGALORE BANGALORE BANGALORE LOHREACHARILL, GUW DIBRIJGARHLI, GUW DIBRIJGARHLI, GUW DIBRIJGARHLI, GUW DIBRIJGARHLI, GUW DIBRIJGARHLI, GUW	400052 400065 400061 400068 400061 380001 400061 500008 630001 500006 500006 500006 500006 500006 500006 500006 751001 751001 751001 751001	000000000001896 00000000001897 00000000001991 00000000001910 000000000	Annount for unclaimed and ur Annount for unclaimed and ur Announ	635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 1250.00 28-OCT-2022 1250.00 28-OCT-2022 635.00 28-OCT-2022 635.00 28-OCT-2022 1250.00 28-OCT-2022 1250.00 28-OCT-2022 1250.00 28-OCT-2022 635.00 28-OCT-2022

S	K	MAYANIL	К	N	MAYANIL	151 BASE HOSPITAL C/O 99 APO,,, INDIA	DELHI	DELHI	110001	000000000001950	Amount for unclaimed and ur	625.00 26-OCT-2022
V		VENKATARAMAN SHANKAR	P	V VEDA	VENKATARAMAN SHANKAR	NO 6 CEEBROS SWATHIJIV IV SEAW/ INDIA NO 28 VENKATESA NAICKEN STREET INDIA	TAMIL NADU TAMIL NADU	CHENNAI CHENNAI	600041 600005	000000000001956 000000000001958	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
DAYASHANKAR			LUTHIRAM	VEDA	SHARMA	90/7 SECTOR 7 GURGAON.HARYANA INDIA	HARYANA	GURGAON	122000	0000000000001958	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
S		SATHYAMURTHY		P	SATHYAMURTHY	176 NEW MOHAN PURI, MEERUT UP INDIA	UTTAR PRADESH	MEERUT	250001	000000000001962	Amount for unclaimed and ur	625.00 26-OCT-2022
RIMU	PRADIP	CHUGH	NA		CHUGH	RAMCHANDRA BHUWAN II FLOOR,F INDIA	MAHARASHTRA	MUMBAI	400027	000000000001963	Amount for unclaimed and ur	1250.00 26-OCT-2022
TAHIRIH	ZABI	POOREKHORSANI	ZABI	POOREKHORSANDI	POOREKHORSANDI	PARNA KUTIR BUILDING NEW NAGA INDIA	MAHARASHTRA	MUMBAI	400069	000000000001964	Amount for unclaimed and ur	625.00 26-OCT-2022
RAGHAVAN ALAK	М	R KINARIWALLA	NA NA		R KINARIWALLA	65 ANNA STREET, AMANPARK MAIN INDIA C/O P N NANAVATI, JEHANGIR TOWE INDIA	TAMIL NADU MAHARASHTRA	SALEM MUMBAI	636001 400006	00000000001966 000000000001970	Amount for unclaimed and ur Amount for unclaimed and ur	3125.00 26-OCT-2022 625.00 26-OCT-2022
	SHASHIKANT	KINAKIWALLA	NA NA		KINAKIWALLA	MAHAVIR PATH PR NO 5 RARAMATI INDIA	MAHAKASHTKA	PLINE	400006	0000000000001970	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
RAJESH	SHAGHIKANI	SACHDEV	NA.		SACHDEV	5 GENERAL BAZAR KYLASA BHAVAN INDIA	UTTAR PRADESH	MEERUT	212143	00000000001977	Amount for unclaimed and ur	625.00 26-OCT-2022
	DHRUVESH	AMIN	NA		AMIN	E 3 UNIVERSITY COLONY, NEAR CENT INDIA	GUJARAT	VALLABHVIDYANAGA	388120	000000000001990	Amount for unclaimed and ur	625.00 26-OCT-2022
RAMCHANDRA	KRISHNARAO	KULKARNI	SH	KRISHNARAO	KULKARNI	GR FLOOR FLAT NO 15,SITLA KRIPA ; INDIA	MAHARASHTRA	MUMBAI	400016	000000000001991	Amount for unclaimed and ur	1875.00 26-OCT-2022
KAVITA	SURENDRA	PARMAR	SH	SURENDRA	PARMAR	182/84 PANJARA POLE ROAD, CORNE INDIA	MAHARASHTRA	MUMBAI	400004	000000000001994	Amount for unclaimed and ur	625.00 26-OCT-2022
NANDUBA DONATH	RANCHHODJI	CHAUHAN	NA D		CHAUHAN SOUZA	TWINKLE APARTMENTS, ABOVE BAN INDIA C/O ST FRANCIS XAVIER CHURCH.CH INDIA	GUJARAT MAHARASHTRA	SANTRAM ROAD, NADIA ROMBAY	I 387001 400056	0000000000002005		1250.00 26-OCT-2022 1250.00 26-OCT-2022
RAMESH	6	BHATIA	SH	GORDHANDAS	SOUZA BHATIA	204 SHOLAY BLDG J P ROAD, 7 BUNG INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400056	0000000000002006	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
GAYATRIDEVI	d	LILHA	NA NA	GONDHANDAG	LILHA	11/14 MUKAND IRON STAFF ASSOCI INDIA	MAHARASHTRA	MUMBAI	400081	000000000002011	Amount for unclaimed and ur	1250.00 26-OCT-2022
RAMESH		BANSAL	NA		BANSAL	794 SECTOR 7,PANCHKULA HARYAN, INDIA	HARYANA	PANCHKULA	134109	0000000000002016	Amount for unclaimed and ur	625.00 26-OCT-2022
VIJAY	KUMAR	VERMA	KUMAR		VERMA	QR NO B/F 29,SATNA CEMENT WOR INDIA	MADHYA PRADESH	SATNA	485005	0000000000002019	Amount for unclaimed and ur	625.00 26-OCT-2022
KRISHNA		GALAV	NA		GALAV	B-2/184 PASCHIM VIHAR, NEW DELH INDIA	DELHI	DELHI	110063	000000000002020	Amount for unclaimed and ur	625.00 26-OCT-2022
SURESHCHAND HARISH	e	JAIN PATEL	SH NA	PHOOL	JAIN PATEL	29/70 JAIN GALI,CHIPPITOLA,AGRA LINDIA S/O SANTDAS PATEL,39 KUNJ SOCIE' INDIA	UTTAR PRADESH GUJARAT	AGRA VADODARA	282001 390005	000000000002023 0000000000002025	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SURIIT	3	KAUR	NA NA		KAUR	C/O G S KALRASR MGR FIN.GOETZE INDIA	PUNJAB	PATIALA	147001	000000000002023	Amount for unclaimed and ur	625.00 26-OCT-2022
HEMLATA	SUSHILKANT	SANGHANI	NA		SANGHANI	21/2 ROHIT VILLA, BEHIND ARORA CI INDIA	MAHARASHTRA	MUMBAI	400019	0000000000002032	Amount for unclaimed and ur	625.00 26-OCT-2022
DILIP	1	DOSHI	NA		DOSHI	303/B AMAR DEEP, GOVIND NAGAR, INDIA	MAHARASHTRA	MUMBAI	400092	000000000002035	Amount for unclaimed and ur	625.00 26-OCT-2022
SURAJ	PRAKASH	KANWAL	SH NA	SUKHDYAL	KANWAL	103 SIDH RATNAKAR,NR TATA PRESS INDIA	MAHARASHTRA	MUMBAI	400025	000000000002037	Amount for unclaimed and ur	1250.00 26-OCT-2022
DARSHANADEVI	_	AGARWAL	NA .		AGARWAL	C-22 SANWARIA HOUSE,MUKHARJEI INDIA	RAJASTHAN	JAIPUR	302016	000000000002038		1250.00 26-OCT-2022
SHAKNTHALA MAHENDRA	P	SHET	P NA		SHET THAKKER	MAIN ROAD, PO KOTESHWAR, KARN/ INDIA GOVIND KUNI BLOCK NO 101.102 L/ INDIA	KARNATAKA MAHARASHTRA	DAKSHIN KANNADA MUMBAI	576222 400056	0000000000002041 00000000000002050	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
TUKARAM	6	SHETTY	NA NA		SHETTY	C 43 SATIKRUPA, 104 GAROLIA NAGA INDIA	MAHARASHTRA	MUMBAI	400077	0000000000002053	Amount for unclaimed and ur	1250.00 26-OCT-2022
RUPESH		KAPADIA	187		KAPADIA	C/O J C VAKIL AND COMPANY,I/18 F INDIA	MAHARASHTRA	BOMBAY	400067	00000000000002055	Amount for unclaimed and ur	625.00 26-OCT-2022
KESHAR		SINGH	NA		SINGH	S/O SHIV SINGH,H NO 889/12 STREE INDIA	PUNJAB	LUDHIANA	141003	0000000000002062		3125.00 26-OCT-2022
	HARKCHAND	DUGAD	HARKCHAND		DUGAD	S/O HARKCHAND DUGAL, PRERMA N INDIA	MAHARASHTRA	MUMBAI	400038	0000000000002064	Amount for unclaimed and ur	625.00 26-OCT-2022
LAXMI	NARAYAN	SHARMA	NA		SHARMA	S/O HARDWARILAL SHARMA,R B GO INDIA	MADHYA PRADESH	KATNI	483500	000000000002066	Amount for unclaimed and ur	625.00 26-OCT-2022
ANIL JAYSINH	A KHIMJI	RAICHURA KAPADIA	NA NA		RAICHURA KAPADIA	S/O AJIT RAICHURA,74 A ANITA MT I INDIA 3 PURPAL APTS BEHIND UCO BANK,S INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400006 400058	0000000000002069 0000000000002071	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
JAYSINH	KHIMJI	SINGH	NA NA		SINGH	S/O SHIV SINGH.H NO 889/12 STREE INDIA	PLINIAR	HUMBAI	141003	0000000000002071		3125 00 26-OCT-2022
	N	CHAWLA	NA.		CHAWLA	17-B/1 SHIVSAKTI IND ESTATE.B/H S INDIA	MAHARASHTRA	MUMBAI	400086	0000000000002081	Amount for unclaimed and ur	625.00 26-OCT-2022
PARVEEN		SEHGAL			SEHGAL	53/8 JAWAHAR NAGAR, LUDHIANA, PINDIA	PUNJAB	LUDHIANA	141002	0000000000002083	Amount for unclaimed and ur	625.00 26-OCT-2022
T	KONDAL	REDDY	SH	NARAYAN	REDDY	4 8 405 GOWLI GUDA, BUS DEPOT, H' INDIA	ANDHRA PRADESH	HYDERABAD	500000	000000000002085	Amount for unclaimed and ur	625.00 26-OCT-2022
MANIBHAI	F	PATEL	SH	FULABHAI	PATEL	C/O 353 CHEMTROL INDS,GIDC MAR INDIA	GUJARAT	VADODARA	390010	000000000002087	Amount for unclaimed and ur	4375.00 26-OCT-2022
LAXMI	NARASINHA	KULKARNI AGRAWAI	NA NA		KULKARNI AGRAWAI	9 JEEVANTARA CO OP HSG SOC, RAV INDIA 11/19 I OKMANYA TILAK NAGAR BAL INDIA	MAHARASHTRA MAHARASHTRA	THANE	400607	0000000000002096	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
	DIPAK	BABULAL	NA NA		AGRAWAL BABULAL	PARSUWANATH LANE SANGUMMER INDIA	UTTAR PRADESH	KHUSHALGANI	400014 277127	0000000000002199	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
MAHENDRA	A	PATEL	NA NA		PATEL	AMI SETU OPP JYOTI BANGLO,B/H S INDIA	GUJARAT	VALLABHVIDYANAGA	388120	0000000000002101	Amount for unclaimed and ur	625.00 26-OCT-2022
	PARKASH	DHUPAR	NA		DHUPAR	C-6 MERADO COLONY GILL ROAD, LU INDIA	PUNJAB	LUDHIANA	141006	000000000002104	Amount for unclaimed and ur	625.00 26-OCT-2022
D		MURALI	NA		MURALI	ROOM NO 9 IIND FLOOR, ABIDS SHO INDIA	UTTAR PRADESH	HYDERABAD	212141	000000000002105	Amount for unclaimed and ur	625.00 26-OCT-2022
KAKSHA	HARKISHAN	PAREKH	HARKISHAN		PAREKH	3 B BAHAR SHANTI NAGAR,1ST FLOC INDIA	MAHARASHTRA	BOMBAY	400068	000000000002107	Amount for unclaimed and ur	625.00 26-OCT-2022
RAJESH		SHORI	NA		SHORI	1023 TAGORE NAGAR A,CIVIL LINES, INDIA	PUNJAB	LUDHIANA	141001	000000000002113	Amount for unclaimed and ur	625.00 26-OCT-2022
SUDHIR	VRAJLAL	THAKKAR KARIA	NA NA		THAKKAR KARIA	1 GANGA GRIHA, SIR VITHALDAS NACINDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400054 400058	000000000002114	Amount for unclaimed and ur	1875.00 26-OCT-2022 1250.00 26-OCT-2022
ARUN SHEROO	VRAULAL	THAWANI	NA NA		THAWANI	C/O HITEN H THAKKAR,C/2 JOSHI AF INDIA 105 FREE PRESS HOUSE,NARIMAN PINDIA	MAHARASHTRA	MUMBAI MUMBAI	400021	000000000002115 0000000000002116	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
ANIL		JAIN	NA		JAIN	S/O JAGIRILAL JAIN,B III 740 MOHAL INDIA	PUNJAB	LUDHIANA	141008	0000000000002118	Amount for unclaimed and ur	625.00 26-OCT-2022
SEBASTIAN		FERNANDES	NA		FERNANDES	C/O MR PAVL PINTO,3 NEHA CO OP INDIA	MAHARASHTRA	MUMBAI	400058	000000000002119	Amount for unclaimed and ur	625.00 26-OCT-2022
UMDAVEI		GUPTA	NA		GUPTA	W/O KISAN,B-11 TIRUPATI CO OP HS INDIA	MAHARASHTRA	NASIK	422101	000000000002125	Amount for unclaimed and ur	625.00 26-OCT-2022
AJIT		DAGDE			DAGDE	S/O JAYCHAND DAGDE,33/002 GANEINDIA	MAHARASHTRA	BOMBAY	400086	000000000002126		1250.00 26-OCT-2022
A	ANANTH	BABU BABU	NA NA		BABU BABU	SHRI BAHIRAVA FINANCE CORP,PLOT INDIA SHI BHAIRAVA FINANCE CORP,PLOT INDIA	UTTAR PRADESH UTTAR PRADESH	NIZAMABAD NIZAMABAD	276206 276206	000000000002130 0000000000002131	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
VISHNOO	NARUYAN	PURUDKAR	NA NA		PURUDKAR	93 BEACH TOWERS,PRABHADEVI,MLINDIA	MAHARASHTRA	MUMBAI	400025	000000000002131	Amount for unclaimed and ur	1250.00 26-OCT-2022
KOMAL	D	KRIPLANI	NA.		KRIPLANI	DATT GYAN BLDG 2ND FLOOR.SHOT INDIA	MAHARASHTRA	THANE	400603	000000000002145	Amount for unclaimed and ur	625.00 26-OCT-2022
	SHANKARRUO	PATIL	NA		PATIL	YASHODHAN TRUDERS,495 SHANIW INDIA	MAHARASHTRA	PUNE	411030	000000000002147	Amount for unclaimed and ur	625.00 26-OCT-2022
ASHOK		KUMAR	NA		KUMAR	32-33 NEHRU PLACE,NEW DELHI,, INDIA	DELHI	DELHI	110019	000000000002150	Amount for unclaimed and ur	625.00 26-OCT-2022
MS	ARNIT		NA			32-33 NEHRU PLACE, NEW DELHI,, INDIA	DELHI	DELHI	110019	000000000002152		3750.00 26-OCT-2022
MS MOHAMMED	ALNISHA	INSVESTMENTS ALIKHAN	NA NA		ALIKHAN	32-33 NEHRU PLACE,NEW DELHI,, INDIA	DELHI ANDHRA PRADESH	DELHI	110019	000000000002153	Amount for unclaimed and ur	625.00 26-OCT-2022
MRS	PUSHPA		PLISHPA		TADWAI KAR	ANDHRA CEMENTS LTD, ASST PROGF INDIA C/O V S MENDIOGE.32/461 LOKMAI INDIA	MAHARASHTRA	GUNTUR	522414 411030	000000000002154 0000000000002157	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 1875.00 26-OCT-2022
M	P		NA NA		VIJAYARATNAM	PARADIGM MALHOTRA, COMPOUKD INDIA	MAHARASHTRA	MUMBAI	400011	00000000002137	Amount for unclaimed and ur	625.00 26-OCT-2022
ASHOK	HIRALAL	MEHTA	NA		MEHTA	SAGER CHHAYA SOCIETY, CHEMBUR INDIA	MAHARASHTRA	MUMBAI	400071	000000000002162	Amount for unclaimed and ur	1250.00 26-OCT-2022
SUDHA	ASHOK	MEHTA	NA		MEHTA	SAGER CHHAYA SOCIETY, CHEMBUR INDIA	MAHARASHTRA	MUMBAI	400071	000000000002163	Amount for unclaimed and ur	1250.00 26-OCT-2022
BHAGAT	SINGH	REKHI	NA		REKHI	1 SAKET NAGAR,INDORE,M. P., INDIA	MADHYA PRADESH	INDORE	452001	000000000002166	Amount for unclaimed and ur	1250.00 26-OCT-2022
MRS GOVIND	PERVIN CHUNDBHAI	MINOOUMRIGAR PATEL	CHUNDBHAI		MINOOUMRIGAR PATEL	N 26 SECTOR 7,VASHI,NEW MUMBA INDIA "NANDINI".12 INQUILAB STREET.GUI INDIA	MAHARASHTRA GUJARAT	THANE AHMEDABAD	400703 380015	000000000002167 0000000000002169	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
	KANTAGAURI	PATEL	NA		PATEL	NANDINI 12 INKILAB STREET,GULBAI INDIA	GUJARAT	AHMEDABAD	380015	000000000002170	Amount for unclaimed and ur	625.00 26-OCT-2022
NITIN	MANHARLAL	SHETH	NA		SHETH	1/4 SHRI NAGAR BLDG,CHANDAVAR INDIA	MAHARASHTRA	MUMBAI	400092	0000000000002173	Amount for unclaimed and ur	625.00 26-OCT-2022
SAMPAT	RAI	JAIN	NA		JAIN	HD 19 VISHANKA ENCLAVE, PITAMPL INDIA	DELHI	DELHI	110034	000000000002174	Amount for unclaimed and ur	1875.00 26-OCT-2022
RAMESH	N	PATEL	NA		PATEL	201 MAHADEV APARTMENT, NEAR C INDIA	MAHARASHTRA	MUMBAI	400078	000000000002180	Amount for unclaimed and ur	625.00 26-OCT-2022
PRASUNAMBA		REDDY			REDDY	C/O SRI UMESH KUMAR SARAOGI,H. INDIA	MADHYA PRADESH	SATNA	485001	000000000002184		3750.00 26-OCT-2022
DALBIR OM	SINGH PRAKASH	GULATI MADAAN	SINGH NA		GULATI MADAAN	302 KUSAL BAZAR,32 33 NEHRU PLA: INDIA 47 NEW LAJPAT NAGAR,LUDHIANA,F INDIA	DELHI PUNJAB	DELHI LUDHIANA	110019 141000	000000000002185 0000000000002186		4375.00 26-OCT-2022 3125.00 26-OCT-2022
MOHAN	FINANGII	PARWANI	NA.		PARWANI	301/A BASANT BAHAR APTS BEHIND INDIA	MAHARASHTRA	ULHASNAGAR	421005	00000000002186	Amount for unclaimed and ur	625.00 26-OCT-2022
HARI	PRAKASH	MISHRA	PRAKASH		MISHRA	POOJA SADAN, BETIAHATA, GORAKHI INDIA	UTTAR PRADESH	GORAKHPUR	273001	000000000002197	Amount for unclaimed and ur	625.00 26-OCT-2022
	LAL	PUJARI	LAL		PUJARI	11 NEW KESHAV NAGAR, ROOP SAG/ INDIA	RAJASTHAN	UDAIPUR	313001	000000000002198	Amount for unclaimed and ur	625.00 26-OCT-2022
MINAKSHI			NA		CHATTERJEE	510 B HHARSAVAR DHAAN APPT,MA INDIA	MAHARASHTRA	MUMBAI	400097	00000000002202		1250.00 26-OCT-2022
R	K	MITTAL	NA		MITTAL	B 58 HILL VIEW APARTS, VASANT KUI INDIA	DELHI	DELHI	110057	000000000002206	Amount for unclaimed and ur	625.00 26-OCT-2022
KRISHIN BHAGWANDAS	P GORDHANDAS	MALKANI SHAH	PRATAPRAI GORDHANDAS	KHEMCHEND	MALKANI SHAH	71 A AVINASH 7 BUNGALOWS, MUM INDIA 87, HANUMAN SHARAN, 8TH FLOOR, I INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI BOMBAY	400058 400003	000000000002210 000000000002218	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 1250.00 26-OCT-2022
HARIPADA	CONDITAMENTS		DWIJENDRA	CHAKRABORTY	CHAKRABORTY	H NO 9/87 BHUDHAPARA,RAIPUR,CF INDIA	Chhattisgarh	RAIPUR	492001	0000000000002218	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022
VINOD		KUMAR			KUMAR	C/O MOHANLAL SUNDERKUMAR,BH INDIA	PUNJAB	BHATINDA	151505	0000000000002236	Amount for unclaimed and ur	625.00 26-OCT-2022
VINAY		KUMAR	SHYAM	MAL	KUMAR	C/O GUPTA CARPETS UDYOG LTD,SU INDIA	DELHI	DELHI	110016	000000000002237		2500.00 26-OCT-2022
	SAR	DANA	INDER	SARDANA	DANA	14 G F 2 TOWER 14,ATS VILLAGE,SE(INDIA	UTTAR PRADESH	NOIDA	201304	000000000002248	Amount for unclaimed and ur	625.00 26-OCT-2022
KISHORE NARENDER	M	MOSALE SINGH	MANOHAR NA		MOSALE SINGH	164 SENAPPATI BAPAT MARG, MATU INDIA C-6/34 SECTOR 31, NOIDA [GAUTAM INDIA	MAHARASHTRA UTTAR PRADESH	MUMBAI NOIDA	400016 201300	000000000002249 000000000002250	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
PANKAI		GUPTA	NA P	К	GUPTA	N 107 GREATER KAILASH I,NEW DELI INDIA	DELHI	NOIDA DELHI	110048	000000000002250	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
	SHRINIVAS	ALBAL	SHRINIVAS		ALBAL	JAYSHRI D TONK,51 MUMBAI SAMAI INDIA	MAHARASHTRA	MUMBAI CITY	400023	000000000002254		6250.00 26-OCT-2022
MADHAVI	м	PILLAI	MOHAN	PILLAI	PILLAI	11/105 PAVANBAUG, MALAD WEST, I INDIA	MAHARASHTRA	MUMBAI	400064	000000000002257	Amount for unclaimed and ur	1250.00 26-OCT-2022
PINNACLE	FINANCE	LIMITED	NA		LIMITED	PINNACLE FINANCE LTD,502 CHINUE INDIA	GUJARAT	MANINAGAR, AHMEDAB		000000000002262	Amount for unclaimed and ur	625.00 26-OCT-2022
V	PAUL	GANESH	VAIDYA PRITAM	NATHAN	GANESH	KOTHARI & SONS,V FLR ELDORADO I INDIA	TAMIL NADU	CHENNAI	600034 148001	0000000000002265	Amount for unclaimed and ur	625.00 26-OCT-2022
RAJINDER HIMANSHU	PAUL	GUPTA PANDEY	PRITAM	CHAND	GUPTA PANDEY	S/O PRITAM CHAND,92 MUBARAK C INDIA C-56 DDA JANTA FLATS,QUTAB ENCL INDIA	PUNJAB DELHI	MANDI AHMEDGARH DELHI	148001 110001	000000000002269 000000000002272	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
MANIK		BHAT	SHANKER	BHAI	BHAT	516 INDIRANAGAR I STAGE.C M HOS INDIA	KARNATAKA	BANGALORE	560038	000000000002272	Amount for unclaimed and ur	625.00 26-OCT-2022
MARISSA		VYAS	JAY	VYAS	VYAS	302-C BLOCK 3RD FLOOR,SIMLA HOI INDIA	MAHARASHTRA	MUMBAI	400036	000000000002289	Amount for unclaimed and ur	625.00 26-OCT-2022
KISHINDAS		HINDUJA	MATHRADAS		HINDUJA	C-14 JOSHI APARTMENTS, LALUBHAI INDIA	MAHARASHTRA	MUMBAI	400058	000000000002291	Amount for unclaimed and ur	625.00 26-OCT-2022
PRAKASH		NAIR	KRISHNAN	NAIR	NAIR	11/1/12 BELL HEAVEN BHAVANI NAI INDIA	MAHARASHTRA	MUMBAI	400059	000000000002292	Amount for unclaimed and ur	625.00 26-OCT-2022

BHAVIKA		PAREKH	RAJESH		PAREKH	KAILASH NIVAS NO.R B MEHTA MAR INDIA	MAHARASHTRA	MUMBAI	400077	0000000000002293	Amount for unclaimed and ur	1250.00 26-OCT-2022
PARKASH		MEHTA	RAJ	ROOP	MEHTA	HOUSE NO 154 STREET NO 1,HUSSA INDIA	PUNJAB	SULTANWIND ROAD, AN		0000000000002307	Amount for unclaimed and ur	1875.00 26-OCT-2022
MANOJ		GUPTA			GUPTA	404 4TH FLR SARKAR AVENUE, EAST . INDIA	MAHARASHTRA	BOMBAY	400054	000000000002308	Amount for unclaimed and ur	625.00 26-OCT-2022
PRAVEEN			ANAND	GODBOLE		20 SAMMELAN MARG,ALLAHABAD,L INDIA	UTTAR PRADESH	ALLAHABAD	211003	0000000000002309	Amount for unclaimed and ur	1250.00 26-OCT-2022
JUTHIKA		MONDAL	NA NA		MONDAL MONDAI	C/O LT COL BISWAJIT MONDAL,HQ (INDIA P-163 BANAMALI NASKAR RD,PARN/ INDIA	WEST BENGAL WEST BENGAL	SILIGURI KOLKATA	734008 700060	000000000002311 000000000002312	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
DINESH	KUMAR	RAIAI	MOTILAL	RAIAI	RAIAI	IAYSHREF INSLILATORS RISHRA DIST INDIA	WEST BENGAL WEST RENGAL	HOOGHLY W.B.	712248	000000000002312	Amount for unclaimed and ur Amount for unclaimed and ur	1250 00 26-OCT-2022
AUREEN	KOMPA	PINTO	LAWRENCE	PINTO	PINTO	G/10 EVE RARD NAGAR, EASTERN EX INDIA	MAHARASHTRA	MUMBAI	400022	000000000002326	Amount for unclaimed and ur	625.00 26-OCT-2022
CHANDRIKA	RASHMIKANT	MEHTA	RASHMIKANT		MEHTA	127/2 MAHESHWAR CHHAYA,60 FT INDIA	MAHARASHTRA	BOMBAY	400077	000000000002333	Amount for unclaimed and ur	625.00 26-OCT-2022
JAMBKA	KRISHNA	SWAMI	NA		SWAMI	HOUSE NO 707, SECTOR 9, FARIDABA INDIA	HARYANA	FARIDABAD	121007	000000000002337	Amount for unclaimed and ur	625.00 26-OCT-2022
TEJ	BER	SINGH	BER		SINGH	256 Z MODEL TOWN, LUDHIANA, PUP INDIA	PUNJAB	LUDHIANA	141003	000000000002341	Amount for unclaimed and ur	1250.00 26-OCT-2022
ARJUN VIBHAS	NARESH	KATARIA KHANDWALA	NARSINGHMAL NARESH	KATARIA	KATARIA KHANDWALA	601 MANGAL AADESH,4 GOLIBAR RC INDIA RAM KRISHNA,PLOT 173 10TH ROAE INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400055 400052	000000000002342 0000000000002347	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
RAKESH	NAKESH	JAIN	NAKESH		JAIN	JAI SHREE INVESTMENT CO.NARAYA INDIA	MAHARASHTRA	MUMBAI	400052	000000000002347	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SUBHASH	к	SHAH	KANTILAL	SHAH	SHAH	B 5 MULII NAGAR NO 3.IST FLR OPP INDIA	MAHARASHTRA	MUMBAI	400002	00000000002354	Amount for unclaimed and ur	1250.00 26-OCT-2022
TARUN	JAYANTILAL	SHAH	JAYANTILAL		SHAH	A 21/29 RATTAN NAGAR,PATAN JAIN INDIA	MAHARASHTRA	BOMBAY	400068	000000000002361	Amount for unclaimed and ur	625.00 26-OCT-2022
HARSHAD	RAVILAL	SHAH	RAVILAL	SHAH	SHAH	S HARSHAD & CO,1 HATIM BLDG GR INDIA	MAHARASHTRA	MUMBAI	400001	000000000002366	Amount for unclaimed and ur	625.00 26-OCT-2022
K		SUBRAMANIAM			SUBRAMANIAM	123 F SIVA SAKTHI COLONY,GANAPA INDIA	TAMIL NADU	COIMBATORE	641018	000000000002370	Amount for unclaimed and ur	625.00 26-OCT-2022
N	S	NARAYANASWAI		N	NARAYANASWAMY	FLAT NO 2/1 MODERN APARTMENT! INDIA	MAHARASHTRA	MUMBAI	400086	000000000002374	Amount for unclaimed and ur	2500.00 26-OCT-2022
PAPPU	NATWARSINH	KHANDELWAL VAGHELA	SURESH NATWARSINH	KHANDELWAL	KHANDELWAL	30 RAJENDRA PARK, PUSA ROAD, NEV INDIA	DELHI GUJARAT	DELHI AHMEDABAD	110060 382110	000000000002380 000000000002382	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
RAMBABA	MARKETS	LTDACIMENVML			VAGHELA	JAY SOMNATH SOCIETY, SANAND, DIS INDIA STATE BANK OF INDIA, SECURTIES DI INDIA	MAHARASHTRA	MUMBAI CITY	382110 400023	000000000002382	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022
SHIVRHAWAN	WARKETS	LAHOTI	SUGANCHAND		LAHOTI	BALAGI PLY WOODS, PALIWAL BHAW INDIA	RAIASTHAN	IAIPLIR	302000	0000000000002390	Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
В		CHANDRASEKAR		S	CHANDRASEKARAN	DOOR NO 43-17-18, VENKATARAJU N INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	000000000002402	Amount for unclaimed and ur	625.00 26-OCT-2022
G	V		NA			3-5-930/A 1ST FLOOR, HIMAYAT NAC INDIA	ANDHRA PRADESH	HYDERABAD	500029	000000000002405	Amount for unclaimed and ur	625.00 26-OCT-2022
GOKALDAS	K	UDESHIINVESTM	II NA			13 SITAFAL WADI,MAZAGAON,MUN INDIA	MAHARASHTRA	MUMBAI	400010	000000000002408	Amount for unclaimed and ur	1875.00 26-OCT-2022
M MFFNA	В	SHAH MANDVIA	J SURYAKANT	В	SHAH MANDI/IA	DHARMESH AGENCIES,117 N S C BO INDIA	TAMIL NADU MAHARASHTRA	CHENNAI	600079 400086	000000000002421	Amount for unclaimed and ur	625.00 26-OCT-2022
MEENA NOUPLIR		MANDVIA	IATIN		MANDVIA	PLOT NO 11 BLOCK NO 14, MUNIDAF INDIA 406 MAHARAJA APT. OPP TELEPHON INDIA	MAHARASHTRA	MUMBAI	400086	000000000002424	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 3125.00 26-OCT-2022
REKHA	C ,	PATEL	C	1	PATEL	C/O VIKAS TRADERS SUPARI TRADER INDIA	KARNATAKA	DAKSHIN KANNADA	575001	00000000002428	Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
SHARAN	JIT	KAUR	5	RAVINDRA	KAUR	SANGEET CINEMA INDUSTRIAL AREA INDIA	PUNJAB	LUDHIANA	141003	000000000002435	Amount for unclaimed and ur	625.00 26-OCT-2022
SUNIL		KOTHARI	RAJMAL	KOTHARI	KOTHARI	44 BROOKE BOND COLONY, MANIK E INDIA	MADHYA PRADESH	INDORE	452000	000000000002437	Amount for unclaimed and ur	625.00 26-OCT-2022
SANJAY		JAIN	CHAMANLAL		JAIN	M/S HARDWARE EMPORELEM,OPP! INDIA	HARYANA	ROHTAK	124001	000000000002438	Amount for unclaimed and ur	1250.00 26-OCT-2022
PRASHANTH		INVESTMENTS	S	GANESAN	INVESTMENTS	A 29/I MUNJAL NAGAR,CHEMBUR,N INDIA	MAHARASHTRA	MUMBAI	400089	000000000002449	Amount for unclaimed and ur	1250.00 26-OCT-2022
REKHA	C	PATEL	C		PATEL	C/O VIKAS TRADERS, SUPARI TRADER INDIA	KARNATAKA	DAKSHIN KANNADA	575001	000000000002451	Amount for unclaimed and ur	625.00 26-OCT-2022
HEMAL	H	BHATA	NA		BHATA	5,,, INDIA KAMLA VIHAR COMPLEX UDHYOG N INDIA	DELHI	DELHI	110001	0000000000002454	Amount for unclaimed and ur	625.00 26-OCT-2022
MAHESH RAJESH	HIMATLAL	KARANI DOSHI	JETHALAL HIMATLAL	U	KARANI DOSHI	31 PATEL BLDG, 2ND FLOOR M G RO, INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI BOMBAY	400067 400080	000000000002467 0000000000002473	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 1875.00 26-OCT-2022
ROHAN	THINATERE	ARTHUR	IVAN		ARTHUR	WEST VIRGINIA 4A,CRESAR ROAD,A! INDIA	MAHARASHTRA	MUMBAI	400058	000000000002474	Amount for unclaimed and ur	1875.00 26-OCT-2022
SUDHAKAR		SURYARAO	S	SURYARAO	SURYARAO	BLOCK NO 106 BLDG NO A-10,RUNW INDIA	MAHARASHTRA	THANE	400606	000000000002475	Amount for unclaimed and ur	625.00 26-OCT-2022
SHARAD	HIRJI	BHEDA	HIRJI		BHEDA	107 KESHAVJI NAIK ROAD,GROUND I INDIA	MAHARASHTRA	BOMBAY	400009	000000000002476	Amount for unclaimed and ur	625.00 26-OCT-2022
Υ	JAYA	SHREE	Υ	S	SHREE	D/O YSS RAO Q NO 11788SECTOR SI INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	000000000002478	Amount for unclaimed and ur	625.00 26-OCT-2022
DIPTI		MODY			MODY	A/13 NILASHISH 92 J P ROAD, ANDHE INDIA	MAHARASHTRA	BOMBAY	400058	000000000002484	Amount for unclaimed and ur	625.00 26-OCT-2022
AYA	RAJAN	MEHTA	RAJAN		MEHTA	UTSAV C S NO 33/33-B,FLAT NO 3 PF INDIA	MAHARASHTRA	PUNE	411004	000000000002492	Amount for unclaimed and ur	625.00 26-OCT-2022
KAILASH	М	SHAH	MAHENDRA	S	SHAH	DEVENDRA TOOLS TRADING PVT LTE INDIA	MAHARASHTRA	MUMBAI	400003	000000000002494	Amount for unclaimed and ur	1250.00 26-OCT-2022
MUKESH N	P	JAIN GALA	PRANLAL KAMALKANT		JAIN GALA	C/O ACUSHARP KNIVES,2 CHOPRA E: INDIA 5 KRISHNA KUTIR STATION RD ANDE INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400078 400058	000000000002498	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
N P	К	SUBRAMANIAN	KAMALKANI	PASUPATHY	SUBRAMANIAN	PADHUKA INVESTMENTS, RAMS OFF INDIA	TAMIL NADU	CHENNAI	400058 600034	0000000000002499	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
SANJAY		JHAVERI	MANGALDAS	PAGOPATHI	JHAVERI	YOGAYOG BLDG SIR P M RD.10 2ND INDIA	MAHARASHTRA	MUMBAI	400057	00000000002507	Amount for unclaimed and ur	625.00 26-OCT-2022
SHALINI		KUMAR	ALOK	KUMAR	KUMAR	107 A BLOCK F NEW ALIPORE, KOLKA INDIA	WEST BENGAL	KOLKATA	700053	000000000002508	Amount for unclaimed and ur	1250.00 26-OCT-2022
SEEMA		GUPTA	R	K	GUPTA	GRAHABHANDAR SHOP NO 7,VEENA INDIA	MAHARASHTRA	MUMBAI	400050	0000000000002510	Amount for unclaimed and ur	625.00 26-OCT-2022
SHARAD	HIRJI	BHEDA	HIRJI		BHEDA	107 KESHAVJI NAIK ROAD,GROUND I INDIA	MAHARASHTRA	BOMBAY	400009	0000000000002512	Amount for unclaimed and ur	625.00 26-OCT-2022
DEEPAK		GUPTA			GUPTA	B XIX 171/2,MAJOR GURDIAL SINGH INDIA	PUNJAB	LUDHIANA	141001	000000000002524	Amount for unclaimed and ur	3125.00 26-OCT-2022
HEMANT	S	ASHER	S		ASHER	226 SAMUEL STREET, 1ST FLOOR, MU INDIA	MAHARASHTRA	BOMBAY	400003	000000000002526	Amount for unclaimed and ur	625.00 26-OCT-2022
JAGANNATH		SHETTY	LAXMAN	D	SHETTY	122/11 JAWAHAR NAGAR,GOREGAC INDIA	MAHARASHTRA	MUMBAI	400062	000000000002528	Amount for unclaimed and ur	1250.00 26-OCT-2022
PURSHOTAMDA SAILESH	S .	AGRAWAL SHAH	SURAJMAL NA	AGRAWAL	AGRAWAL SHAH	SURAJMAL & SONS,M P,, INDIA	MADHYA PRADESH	INDORE MUMBAI	460661	0000000000002534	Amount for unclaimed and ur	625.00 26-OCT-2022
SAILESH	J	SHAH SARDESAI	NA KRISHNAJI	c	SHAH SARDESAI	C/O JAM HOSIERY BLD NO 2, S V RO, INDIA 101 SABLOAK APTS.16TH ROAD KHA INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400092 400052	000000000002535 0000000000002537	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
V	K	KUMAR	GOPALCHAND	PUNJABI	KUMAR	269/13 NANDANVAN.OPP SION HOS INDIA	MAHARASHTRA	MUMBAI	400032	0000000000002537	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
VIKASH	В	AGARWAL	В	AGRAWAL	AGARWAL	JAI HIND BLDG NO 2 B,5TH FLOOR B INDIA	MAHARASHTRA	MUMBAI	400022	0000000000002539	Amount for unclaimed and ur	1250.00 26-OCT-2022
RITAPURI	-		NA.			C/O DEWAN K S PURI, PURI ROAD, PA INDIA	PUNJAB	PATIALA	147001	000000000002540	Amount for unclaimed and ur	2500.00 26-OCT-2022
AYSHA	ISMAIL	RANDEREE	ISMAIL		RANDEREE	A A HARIFF 22 ASHRAF APT, A WING INDIA	MAHARASHTRA	BOMBAY	400010	000000000002541	Amount for unclaimed and ur	1250.00 26-OCT-2022
DILIP		KARIA	VALLABHALAL	KARIYA	KARIA	3/D/4 BAJ APARTMENTS, SAIBABA N. INDIA	MAHARASHTRA	MUMBAI	400092	000000000002543	Amount for unclaimed and ur	2500.00 26-OCT-2022
FEROZ		FURNITUREWAL		FURNITUREWALA	FURNITUREWALA	59/7-8 RUCKIYA BUILDING,KAMBEKI INDIA	MAHARASHTRA	MUMBAI	400003	000000000002544	Amount for unclaimed and ur	625.00 26-OCT-2022
JAGNATH	LAXMAN	DEDGE	LAXMAN	М	DEDGE	B D D CHANL NO 9/7, SEWREE, MUM INDIA	MAHARASHTRA	MUMBAI	400015	000000000002547	Amount for unclaimed and ur	625.00 26-OCT-2022
KISHORE	LAXMICHAND	ROHERA NAGDA	RAMCHANDRA LAXMICHAND	NAGDA	ROHERA NAGDA	603 RAIDOOT BLDG,57 LINKING RD I INDIA E/1 KAMAL KUNI SHIVAJI NAGARAS INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400052 400086	000000000002551 0000000000002556	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 1875.00 26-OCT-2022
MANISH	LAXMICHAND	NAGDA	LAXMICHAND	NEGDA	NEGDA	E/1 KAMAL KUNI SHIVAJI NAGARAS INDIA E/1 KAMAL KUNI SHIVAJINAGAR AS) INDIA	MAHARASHTRA	MUMBAI	400086	000000000002556	Amount for unclaimed and ur	1250.00 26-OCT-2022
NAYNA	RAJESH	POPAT	RAJESH	POPAT	POPAT	M/14 SATHARYA RAGHUKUL NAGAR INDIA	MAHARASHTRA	THANE	401209	000000000002562	Amount for unclaimed and ur	625.00 26-OCT-2022
SHARAD	JAGANNATH	TOPKAR	JAGANNATH		TOPKAR	2614-A KHARI CORNER, KOLHAPUR, N INDIA	MAHARASHTRA	KOLHAPUR	416002	000000000002570	Amount for unclaimed and ur	1875.00 26-OCT-2022
SHAIL	JAGDISH	TAWKLEY	JAGDISH		TAWKLEY	32 ODEON, 194 VALLABH BAUG LAN INDIA	MAHARASHTRA	BOMBAY	400077	000000000002572	Amount for unclaimed and ur	3125.00 26-OCT-2022
SUDHIR		POHANKAR	JANARDAN	POHANKAR	POHANKAR	5 VAISHALI SOCIETY, MAHANT RD EX INDIA	MAHARASHTRA	MUMBAI	400057	000000000002575	Amount for unclaimed and ur	625.00 26-OCT-2022
DEEPAK	v	CHABRIA SUBRAMANYAM	HARESH G	VENKATESWARLU	CHABRIA SUBRAMANYAM	PLOT NO 292 67/2,NEAR MAHESH SI INDIA C/O SWATHI TUITION CENTRE,NO 2! INDIA	MAHARASHTRA ANDHRA PRADESH	ULHASNAGAR GOTTIPADU	421002 522004	000000000002579 000000000002581	Amount for unclaimed and ur Amount for unclaimed and ur	5000.00 26-OCT-2022 625.00 26-OCT-2022
GOMATHY	v G	SUBKAMANYAM	RAMACHANDRAN	VENKATESWAKLU	SUBKAMANYAM	C/O SWATHI TUTTON CENTRE, NO 2: INDIA C/O R VITAY SHANKAR 3 MANDAR FI INDIA	MAHARASHTRA	MIIMRAI	400020	0000000000002581	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022
GUMATHY	RANCHHODDAS	SHAH	RANCHHODDAS	SHAH	SHAH	B/207 RAINIGANDHA.GORASWADI N INDIA	MAHARASHTRA	MUMBAI	400020	0000000000002582	Amount for unclaimed and ur Amount for unclaimed and ur	2500.00 26-OCT-2022 625.00 26-OCT-2022
KALIND	N RANCHHODDAS	DESAI	N	K	DESAI	707 SUMER NAGAR BLDG NO 1.S V F INDIA	MAHARASHTRA	MUMBAI	400092	0000000000002583	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
LALIT		SHAH	RATILAL		SHAH	14/63 TRIVENI CO-OP HOUSING SOC INDIA	MAHARASHTRA	MUMBAI	400102	000000000002594	Amount for unclaimed and ur	1250.00 26-OCT-2022
SANJAY		JINDAL	D	C	JINDAL	C/O DR SANJAY GARG,6/357 KOTHI I INDIA	UTTAR PRADESH	ALIGARH	202004	000000000002602	Amount for unclaimed and ur	625.00 26-OCT-2022
VIJAY	SHANKAR	R	RAMACHANDRAN	S	R	3 MANDAR FLATS, NEAR LIC BLDG, BA INDIA	MAHARASHTRA	MUMBAI	400020	000000000002606	Amount for unclaimed and ur	1875.00 26-OCT-2022
CHANDRESH		GUTKA	LAXMICHAND	V	GUTKA	3 KAVKUSH M G ROAD, ABOVE JYOTI INDIA	MAHARASHTRA	MUMBAI	400080	000000000002610	Amount for unclaimed and ur	625.00 26-OCT-2022
RAMESH SAKETKISHORE	KUMARI	KALRA DAVE	S SHIVRAJ	C	KALRA DAVE	C/39A,SHIVOJI PARK,PUNJAB BAGH,I INDIA 29 LOWER BASEMENT.JEEVAN VIHA INDIA	DELHI MAHARASHTRA	DELHI MUMBAI	110026 400006	000000000002616 0000000000002618	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
USHA	SAKETKISHORE	DAVE	SAKET	KISHORE	DAVE	29 LOWER BASEMENT, JEEVAN VIHA INDIA 29 LOWER BASEMENT, JEEVAN VIHA INDIA	MAHARASHTRA	MUMBAI	400006	000000000002618	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
HARSHA	H	RATAMGHAYRA	H	KISHOKE	RATAMGHAYRA	E 10 GREEN PARK 4TH FLOOR,OLD N INDIA	MAHARASHTRA	ROMBAY	400000	00000000002627	Amount for unclaimed and ur	625.00 26-OCT-2022
KIRIT	CHANDULAL	ABHANI	CHANDULAL	ABHANI	ABHANI	G 4 A/B GOKUL 80/A BARO.PA ST S 1 INDIA	MAHARASHTRA	MUMBAI	400009	000000000002630	Amount for unclaimed and ur	625.00 26-OCT-2022
NALINI	NINU	PATIL	NINU	PATIL	PATIL	KUND KD,TAL MALKAPUR,DIST BUILI INDIA	MAHARASHTRA	MALKAPUR	443112	0000000000002634	Amount for unclaimed and ur	625.00 26-OCT-2022
SONAL	KIRIT	ABHANI	KIRIT	ABHANI	ABHANI	G4 A/B GOKUL 80/A,BARODA ST S T INDIA	MAHARASHTRA	MUMBAI	400009	000000000002639	Amount for unclaimed and ur	625.00 26-OCT-2022
VEDVATI	V	MAHAJAN	VASANT	MAHAJAN	MAHAJAN	SARAL INVESTMENTS, IIND FLOOR J (INDIA	MAHARASHTRA	NAGPUR	440015	000000000002641	Amount for unclaimed and ur	1250.00 26-OCT-2022
KARIMA	IBRAHIM	KHAN	IBRAHIM	KHAN	KHAN	C/O M A SADARKAR,177 SHAIDA MA INDIA	MAHARASHTRA	MUMBAI	400009	000000000002643	Amount for unclaimed and ur	625.00 26-OCT-2022
KESHAV		GAUR	ASHOK	GAUR	GAUR PLIRRIYA	C/O LLT INVES TRUST ANAND TOND INDIA	MAHARASHTRA	MUMBAI AHMEDARAD	400001	0000000000002644	Amount for unclaimed and ur	625.00 26-OCT-2022
NAVIN	K	PURBIYA PRASAD	K SIDDESHWAR	PRASAD	PURBIYA PRASAD	1406/57 ASHOK NEW SOCIETY, OPP INDIA C/O I I T INVES TRUST LTD. ANAND T INDIA	GUJARAT MAHARASHTRA	AHMEDABAD MUMBAI	380025 400001	000000000002645 0000000000002647	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
ANJAY	NARESH	MANIAR	NARESH	MANIAR	MANIAR	351/B SURYAKIRAN,368 S B MARG,N INDIA	MAHARASHTRA	MUMBAI	400016	0000000000002647	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
NARESH	RAMNIKLAL	MANIAR	RAMNIKLAL	MANIAR	MANIAR	35/B SURYAKIRAN,368 S B MARG,N INDIA 35/B SURYAKIRAN.368 S B MARG,N INDIA	MAHARASHTRA	MUMBAI	400016	0000000000002651	Amount for unclaimed and ur	1875.00 26-OCT-2022
S	C	SHARMA	K	R	SHARMA	DEAL,RAIPUR ROAD,DEHRADUN,U. P INDIA	UTTAR PRADESH	DEHRADUN	248001	0000000000002653	Amount for unclaimed and ur	625.00 26-OCT-2022
SONAL	KIRIT	ABHANI	KIRTI	ABHANI	ABHANI	G/4 A/B GOKUL,80/A BARODA ST,S 1 INDIA	MAHARASHTRA	MUMBAI	400009	0000000000002654	Amount for unclaimed and ur	1250.00 26-OCT-2022
YAGNESH		SHAH	ISHWARLAL	SHAH	SHAH	B/1 SAMRAT PLOT 28,7 JUHU ROAD, INDIA	MAHARASHTRA	MUMBAI	400054	000000000002656	Amount for unclaimed and ur	625.00 26-OCT-2022
			KANTILAL	SHAH	SHAH	B 5 MULII NAGAR NO 3,1ST FLOOR (INDIA	MAHARASHTRA	MUMBAI	400092	000000000002661	Amount for unclaimed and ur	2500.00 26-OCT-2022
SUBHASH	К	SHAH										
VIPUL		SHAH	NAGINDAS	SHAH	SHAH	VARDHAMAN INVESTMENTS, MANG, INDIA	MAHARASHTRA	MUMBAI	400002	000000000002664	Amount for unclaimed and ur	1250.00 26-OCT-2022
VIPUL LALITA	K DEVI	SHAH SHROFF			SHAH	68,JESSORE ROAD,DIAMOND CITY N INDIA	MAHARASHTRA WEST BENGAL	MUMBAI NORTH 24 PARGANAS	700055	000000000002671	Amount for unclaimed and ur	1250.00 26-OCT-2022
VIPUL		SHAH SHROFF LAUL	NAGINDAS DEVI S		SHROFF	68, JESSORE ROAD, DIAMOND CITY N INDIA GG1/19A VIKASPURI, NEW DELHI,, INDIA	WEST BENGAL DELHI	NORTH 24 PARGANAS DELHI	700055 110018	0000000000002671 0000000000002675	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
VIPUL LALITA	DEVI	SHAH SHROFF	NAGINDAS			68,JESSORE ROAD,DIAMOND CITY N INDIA			700055 110018	000000000002671	Amount for unclaimed and ur	1250.00 26-OCT-2022

RAJESH		KUMAR	SURGIT		KUMAR	8-A UDHAM SINGH NAGAR LUDHIAN INDIA	PUNIAB	LUDHIANA	141000	0000000000002684	Amount for unclaimed and ur	625.00 26-OCT-2022
BHAGVATI		KOTAK			KOTAK	6/93 ADARSH NAGAR, OPP BENGAL CINDIA	MAHARASHTRA	BOMBAY	400025	0000000000002690	Amount for unclaimed and ur	625.00 26-OCT-2022
JAYANT MANIT	JAGDISH	KOTAK SHROFF	JAGDISH		KOTAK SHROFF	6/93 ADARSH NAGAR,OPP BENGAL CINDIA BLDG NO 10 2ND FLOOR.2ND BHAT\ INDIA	MAHARASHTRA MAHARASHTRA	BOMBAY BOMBAY	400025 400004	000000000002693 0000000000002697	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
NARENDRA	JAGDISH	KOTAK	JAGDISH		KOTAK	6/93 ADARSH NAGAR, OPP BENGAL CINDIA	MAHARASHTRA	BOMBAY	400025	0000000000002697	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
LAKDAWALA	ZOHAR	M	ZOHAR		M	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		GOEL	М	R	GOEL	KOTHI NO 2 CIVIL LINES,ENCLAVE,GI INDIA	HARYANA	GURGAON	122001	000000000002710	Amount for unclaimed and ur	625.00 26-OCT-2022
SUNIL	B KUMAR	DARGAR	BALDEV KUMAR	IDNANY	IDNANY DARGAR	5 ANAND BHAVAN,15 TEJPAL ROAD, INDIA 1/12 KAILASH JYOT BLDG,DERASAR I INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI BOMBAY	400057 400077	0000000000002711 0000000000002715	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
HARAESH	KUMAK	SANGHVI	KESHAVJI		SANGHVI	9 JAGDISH VILLA,NANDA PATKAR RD INDIA	MAHARASHTRA	MUMBAI	400077	000000000002715	Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
HARI	KRISHAN	GUPTA	BABU	LAL	GUPTA	G-305 PREET VIHAR, VIKAS MARG, DE INDIA	DELHI	DELHI	110092	0000000000002727	Amount for unclaimed and ur	625.00 26-OCT-2022
RAM	AUTAR	BHARDWAJ	SURENDRA	BHUSHAN	BHARDWAJ	RAM AVTAR BHARDWAJ,E-57 2ND FI INDIA	DELHI	DELHI	110019	000000000002733	Amount for unclaimed and ur	2500.00 26-OCT-2022
A	U V	KANJEER KONA	U PRASAD	KONA	KANJEER KONA	A 6/8/4 JEEVAN SANTOSH, JEEVAN B INDIA NITAVE BUILDING NEAR SCHOOL NC INDIA	MAHARASHTRA MAHARASHTRA	BOMBAY SANGLI	400103 416416	000000000002739 000000000002750	Amount for unclaimed and ur Amount for unclaimed and ur	3125.00 26-OCT-2022 625.00 26-OCT-2022
RAJA	V	BADE	PRASAD	KUNA	BADE	PLOT NO 164 8TH LANE, RAJARAMPL INDIA	MAHARASHTRA	KOLHAPUR	416416	000000000002750	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
VICKESH		ANVEKAR	A	ANVEKAR	ANVEKAR	389/91 MAHENDRA MANSION,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 BAULE INDIA	PUNJAB	LUDHIANA	141000	000000000002761	Amount for unclaimed and ur	1250.00 26-OCT-2022
RANGA SHAILESH	RAO KAMALAKANT	CHERALASRENIV	A LAKSHMANA KAMALAKANT	RAO	CHERALASRENIVASA AMONKAR	4-A-17 HAL TOWNSHIP, OJHAR, NASI INDIA 103 GURUPUSHYA.G V SCHEME RD 4 INDIA	MAHARASHTRA MAHARASHTRA	PIMPALGAON BASWAN BOMBAY	T 422207 400081	000000000002763 0000000000002776	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SUSHMA	KAIVIALAKANI	TANDON	ASHWANI	TANDON	TANDON	5 H I G FLATS,RANI JHANSI ROAD CI\ INDIA	PUNJAB	LUDHIANA	141001	0000000000002777	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
ARUN		DRAVIAM	SIVA	SUBRAMANIAM	DRAVIAM	1213 SECTOR A POCKET B, VASANT K INDIA	DELHI	DELHI	110070	000000000002792	Amount for unclaimed and ur	625.00 26-OCT-2022
ASHADEVI	ASHOKKUMAR	SARAF	ASHOKKUMAR	NAGINDAS	SARAF	877 BUDHWAR PETH, SARAF BAZAR, FINDIA	MAHARASHTRA	PUNE	411002	000000000002794	Amount for unclaimed and ur	1250.00 26-OCT-2022
DIPAK	JITENDRABHAI N	SHAH RAMAKRISHNA	JITENDRABHAI N		SHAH RAMAKRISHNA	154/B LALA'S KHANEHA,FATASA POLINDIA 542 16TH CROSS II STAGE INDIRA NA INDIA	GUJARAT KARNATAKA	AHMEDABAD BANGALORE	380001 560038	0000000000002797	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
KOTAK	JAYANT	VISHANJI	JAYANT		VISHANJI	6/93 ADARSH NAGAR OPP BENGAL CINDIA	MAHARASHTRA	BOMBAY	400025	000000000002801	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
KOTAK	BHAGAVATI	VISHANJI	BHAGAVATI		VISHANJI	56/93 ADARSH NAGAR, OPP BENGAL INDIA	MAHARASHTRA	BOMBAY	400025	000000000002803	Amount for unclaimed and ur	625.00 26-OCT-2022
MANJULA		BOSE	SAPANKUMAR	BOSE	BOSE	V/4 DOORSANCHAR COLONY, NAVRA INDIA	MADHYA PRADESH	INDORE	452001	000000000002804	Amount for unclaimed and ur	625.00 26-OCT-2022
BRIGADIER	OWEN	PEREIRA MISHRA	SDM	PEREIRA	PEREIRA MISHRA	DDG MOV QMG S BRANCH, ARMY HI INDIA 1/252 VIKAS NAGAR LUCKNOW. U. P. INDIA	DELHI LITTAR PRADESH	DELHI	110011	0000000000002812	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
RASHMI		JOSHI	MADHUSUDAN	•	JOSHI	FLAT NO 6 A-2.ANUSAYA COOP HSG INDIA	MAHARASHTRA	PUNE	411004	0000000000002814	Amount for unclaimed and ur	625.00 26-OCT-2022
SUBHASH	GOVINDDAS	RATHI	GOVINDDAS		RATHI	C/O DWARKADAS DAGA,RAM MANE INDIA	MAHARASHTRA	WARDHA	442301	000000000002821	Amount for unclaimed and ur	1250.00 26-OCT-2022
UTTAM	JAGANNATH	BHAGWAT	JAGANNATH		BHAGWAT	C/O MADHUKAR A TARALEKAR,NR V INDIA	MAHARASHTRA	SANGLI	415311	000000000002827	Amount for unclaimed and ur	3750.00 26-OCT-2022
USHA VEERA		RAJAN WALI	К	ERAJAN	RAJAN WALI	C/O LT COL K E RAJAN, CLASSIFIED SI INDIA	UTTAR PRADESH PUNJAB	DEHRADUN LUDHIANA	248003 141000	0000000000002828 00000000000002830	Amount for unclaimed and ur	625.00 26-OCT-2022 1875.00 26-OCT-2022
VIKRANT	VIVEKANAND	AWATI	VIVEKANAND		AWATI	B-III 1051 STREET NO 2,SUBHASH N/ INDIA 132/2 GANESHKHIND ROAD,PUNE.N INDIA	MAHARASHTRA	PLINE	411016	0000000000002830	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
VILAS	VIVEIGUEFUE	PATIL	VINOD		PATIL	METAGRAPHS PVT LTD,164 SENAPA' INDIA	MAHARASHTRA	MUMBAI	400016	000000000002832	Amount for unclaimed and ur	1875.00 26-OCT-2022
JANKI	HITEN	VASANT	HITEN		VASANT	3/7/2 ELITE APARTMENTS, DUFFNAL INDIA	GUJARAT	AHMEDABAD	380004	000000000002839	Amount for unclaimed and ur	3125.00 26-OCT-2022
SUNIL		DLIMA	JOHN	DLIMA	DLIMA	C/O CLIFFORD D'SOUZA,102 MANAV INDIA	MAHARASHTRA	MUMBAI	400064	000000000002846	Amount for unclaimed and ur	625.00 26-OCT-2022
VINOD		KUMAR SINGH	NA SEWA	SINGH	KUMAR	H NO 1044/37 AKASH PURI,CIVIL LIN INDIA B/I/1468,CHAWANI MOHALLA,LUDH INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141001 141000	0000000000002848 00000000000002855	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
RAM	GOPAL	GUPTA	GOPAI	SINGH	GUPTA	R-101 VENUS APTS OPP SAINIK VIHA INDIA	DELHI	DELHI	110034	0000000000002855	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
S	V	VENKATACHALAI	V VINAITYHEERIHAN		VENKATACHALAM	B-3,KALYANI APARTMENTS,2,KAMAF INDIA	TAMIL NADU	CHENNAI	600092	000000000002865	Amount for unclaimed and ur	625.00 26-OCT-2022
SUKHWINDER		KAUR	RAVINDER	SINGH	KAUR	57 C,SECTOR 44A,CHANDIGARH,, INDIA	PUNJAB	CHANDIGARH	160000	000000000002873	Amount for unclaimed and ur	1875.00 26-OCT-2022
SUSHMA		ROHATGI		RAM	ROHATGI	6 PRABHAT KUNJ, PRABHAT COLONY INDIA	MAHARASHTRA	BOMBAY	400055	000000000002874	Amount for unclaimed and ur	625.00 26-OCT-2022
TANYA AMRISH		GUPTA DUBEY	PRAKASH GOPAL	KRISHAN	GUPTA DUBEY	12 MUNIRKA ENCLAVE, NEW DELHI, , INDIA M 149 E 7 ARERA COLONY, BHOPAL, I INDIA	DELHI MADHYA PRADESH	DELHI BHOPAL	110067 462003	0000000000002875 0000000000002879	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
ARVIND		JAIN	DHARAM	PALL	JAIN	B IX 158 MALERI GALI.CHAURA BAZI INDIA	PUNJAB	LUDHIANA	141000	000000000002885	Amount for unclaimed and ur	2500.00 26-OCT-2022
BHIMAL	S	KUKAREJA	S		KUKAREJA	CLASSIC COLLECTION, KHATIR COMP INDIA	MAHARASHTRA	AMRAOTI	444601	000000000002887	Amount for unclaimed and ur	625.00 26-OCT-2022
HIRAK	LEASING	INVESTMENTLT	NA			C/6 KIRSHNALAYA,N S MANKIKAR M INDIA	MAHARASHTRA	MUMBAI	400022	000000000002898	Amount for unclaimed and ur	2500.00 26-OCT-2022
KAMLESHWAR KISHORE		SINGH	AMRUTLAL		SINGH	17 KATRA ROAD,ALLAHABAD,U. P., INDIA C/O D D SAPANI,C 6 KRISHNALAYA B INDIA	UTTAR PRADESH MAHARASHTRA	ALLAHABAD MUMBAI	211000 400022	0000000000002904 00000000000002906	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 3125.00 26-OCT-2022
MATTEPUEI	A	NAGANIANFYIII			NAGANJANEYULU	D NO 12-3-50/6 PRAKASH NAGAR.N/ INDIA	ANDHRA PRADESH	KANDLAKUNTA	522601	000000000002909	Amount for unclaimed and ur	625.00 26-OCT-2022
MOTI	D	SADARANGANI	DHARAMDAS		SADARANGANI	1 RUBY PLOT 81,29TH ROAD,BANDR, INDIA	MAHARASHTRA	MUMBAI	400050	000000000002912	Amount for unclaimed and ur	625.00 26-OCT-2022
ОМ	PRAKASH	AGARWAL	RAJARAM	AGARWAL	AGARWAL	124 A NIRMAL KUNI, SALVEKAR COLCINDIA	MAHARASHTRA	LONAVALA	410401	000000000002917	Amount for unclaimed and ur	625.00 26-OCT-2022
PRABHAVATI		JOSHI			JOSHI	30 BAPAT BUILDING, GOKHALE ROAE INDIA	MAHARASHTRA	BOMBAY	400028	000000000002919	Amount for unclaimed and ur	625.00 26-OCT-2022
RAJEEV SANDEEP	KUMAR	GOYAL VARMA	KUMAR		GOYAL VARMA	C/63 VIVEK VIHAR,SHADARA,DELHI, INDIA K/4 KIRTI NAGAR,NEW DELHI,O, INDIA	DELHI	DELHI DELHI	110095 110015	000000000002923 0000000000002933	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 2500.00 26-OCT-2022
SAVITABAAI	KUMAK	HALGE	MAHARUDRA		HALGE	C/O NARESH STN RD,PARLI V,MAHAI INDIA	MAHARASHTRA	BEED MAH	431515	000000000002935	Amount for unclaimed and ur	625.00 26-OCT-2022
SHALINI	В	DESAI	В		DESAI	81 MAYUR,19 BARDRA RECLAMATIO INDIA	MAHARASHTRA	BOMBAY	400050	000000000002939	Amount for unclaimed and ur	1875.00 26-OCT-2022
SOMA		SHARMA	RIKHIRAM	SHARMA	SHARMA	15 HIMALAYA HOUSE, PESTOM SAG/ INDIA	MAHARASHTRA	MUMBAI	400089	000000000002943	Amount for unclaimed and ur	625.00 26-OCT-2022
NEERU		KHANNA KAPOOR	_		KHANNA KAPOOR	C/O VARUN MOTORS P LTD,82 PARK INDIA C/O APOORV BUSINESS CENTRE,8/A INDIA	WEST BENGAL UTTAR PRADESH	CALCUTTA ALLAHABAD	700017 211002	000000000002944 0000000000002950	Amount for unclaimed and ur Amount for unclaimed and ur	6250.00 26-OCT-2022 625.00 26-OCT-2022
HARPREET	N	SARHARWAI	K	N	SARHARWAI	KG/1/461 VIKAS PURI.NEW DELHI.O. INDIA	DELHI	DELHI	211002	000000000002950	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 250.00 26-OCT-2022
KAMALAKAR	BAJARANG	MHETRE	BAJARANG		MHETRE	25 ANUPAM SOCIETY, TEJPAL SCHEN INDIA	MAHARASHTRA	BOMBAY	400057	000000000002954	Amount for unclaimed and ur	625.00 26-OCT-2022
KISHINDAS		HINDUJA	MATHRADAS		HINDUJA	C/14 JOSHI APARTMENTS,LALLUBHA INDIA	MAHARASHTRA	MUMBAI	400058	000000000002956	Amount for unclaimed and ur	1250.00 26-OCT-2022
MAYANK	HASMUKHRAI	PAREKH	HASMUKHRAI		PAREKH	125/3 SAMRAT ASHOK, WALKESHW/ INDIA	MAHARASHTRA	MUMBAI	400006	000000000002959	Amount for unclaimed and ur	625.00 26-OCT-2022
SHALINI SUNITA	TANAJI	DESAI LUHAR	BALAJI TANAJI	DESAI	DESAI LUHAR	81 MAYUR 19 BANDRA RECLAMATIC INDIA E/7 STAF QUARTERS,ENGINEERING (INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI WATHAR (RETHARE)	400050 415110	0000000000002972 00000000000002975	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
KAMLESHWAR	TAIL CO.	SINGH	171001		SINGH	17 KATRA ROAD,ALLAHABAD,U. P., INDIA	UTTAR PRADESH	ALLAHABAD	211000	000000000002982	Amount for unclaimed and ur	625.00 26-OCT-2022
MAHESH		CHAND	RAMCHADNRA	SHARMA	CHAND	C/O RADHEY SHYAM SHARMA,413 L INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	000000000002983	Amount for unclaimed and ur	625.00 26-OCT-2022
MONIKA		SABOO	PRADEEP	SABOO	SABOO	605 JEEVAN VIHAR B,MANAV MAND INDIA	MAHARASHTRA	MUMBAI	400006	000000000002984	Amount for unclaimed and ur	625.00 26-OCT-2022
NISHIKANT ANKIT	Р	GAWAI CHHABRA	Р	G	GAWAI CHHABRA	71/19 BPCL STAFF QTRS,GOKULDHA INDIA C/O GURUNANAK FINANCIERS.BHAN INDIA	MAHARASHTRA UTTAR PRADESH	MUMBAI SAHARANPUR	400063 247001	0000000000002994 0000000000003000	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
ARCHANA		SARAF	PRAKASH	SARAF	SARAF	GINNI APARTMENT, GR FLR 20 RANI : INDIA	MAHARASHTRA	MUMBAI	400097	0000000000003001	Amount for unclaimed and ur	625.00 26-OCT-2022
A	S	GANGADHARAN	A	S	GANGADHARAN	59 A VAISHALI APTS, KALKAJI EXTENS INDIA	DELHI	DELHI	110019	0000000000003007	Amount for unclaimed and ur	1250.00 26-OCT-2022
MAHABIR	PRASAD	JAIN	P	P	JAIN	C/O RAMNIVAS BUILDING,PACHERIV INDIA	MAHARASHTRA	NAGPUR	440015	000000000003010	Amount for unclaimed and ur	625.00 26-OCT-2022
MANISH PRASAD	PRAVINCHANDR/ EKANATH	A ZAVERI HANUMANTE	PRAVINCHANDRA EKANATH	B PANDURANG	ZAVERI HANUMANTE	17,19 MALBARI BUILDING,V V CHAN INDIA E P HANUMANTE,A2 GEETANJALI SC INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI THANE	400003 400603	0000000000003011 0000000000003014	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 3125.00 26-OCT-2022
RAJESH	ENAMATH	KHANDELWAL	EKANATH	PANDOIONING	KHANDELWAL	M/S HINDUSTHAN CYCLE AGENCY,P INDIA	WEST BENGAL	MIDNAPURR	721424	0000000000003014	Amount for unclaimed and ur	625.00 26-OCT-2022
HBR	STOCK	ANDSHARESLTD				815 ARUNACHAL BUILDING,19 BARA INDIA	DELHI	DELHI	110001	000000000003026	Amount for unclaimed and ur	3125.00 26-OCT-2022
М	N	VENKATRAMAN		N	VENKATRAMAN	265 ARAVALI APARTMENTS,ALAKNA INDIA	DELHI	DELHI	110019	000000000003030	Amount for unclaimed and ur	3125.00 26-OCT-2022
R RAJIV	KUMAR	SUBRAMANYAM CHHABRA	A	RAMASAMY	SUBRAMANYAM CHHABRA	19 SHANTI NIVAS,SUBASHNAGAR,KA INDIA B 99 GREETER KAILASH I,N DELHI,, INDIA	KARNATAKA DELHI	HUBLI DELHI	580024 110048	0000000000003037 000000000003038	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 12500.00 26-OCT-2022
AWADH	KISHORE	SINHA	M	D	SINHA	MILAN PALLY,KOLKATA,W. B., INDIA	WEST BENGAL	KOLKATA	700079	0000000000003038	Amount for unclaimed and ur	625.00 26-OCT-2022
BAVDA	ELECTRONICS	PVTLTD	NA			12/29 EAST PATEL NAGAR, SHIVA AP. INDIA	DELHI	DELHI	110008	000000000003056	Amount for unclaimed and ur	625.00 26-OCT-2022
JEFFREY	ADRIAN	DSILVA	К	1	DSILVA	C/O ST THOMAS BOYS SCHOOL,4 D I INDIA	WEST BENGAL	KOLKATA	700023	000000000003059	Amount for unclaimed and ur	625.00 26-OCT-2022
JOHNSON MONALISA	JOHN	A DAS	A G	C 1	A DAS	1644/A SECTOR 29,FARIDABAD,HAR' INDIA MALIKAPUR,PO RAIPUR DIST 24 PAR INDIA	HARYANA WEST BENGAL	FARIDABAD 24 PARGANAS SOUTH	121000 743358	0000000000003060 000000000003061	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
VIJAY		GARG		-	GARG	1260/11 MODEL TOWN, DHAND ROA INDIA	HARYANA	KURU KSHETRA	132027	000000000000000000000000000000000000000	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
USHA		KOHLI			KOHLI	108 GOLF LINKS,NEW DELHI,0, INDIA	DELHI	DELHI	110003	000000000003066	Amount for unclaimed and ur	625.00 26-OCT-2022
JITENDRA		SHAH	DHANJI		SHAH	B/3 MADHUSUDAN NANDANVAN,S \ INDIA	MAHARASHTRA	MUMBAI	400068	0000000000003071	Amount for unclaimed and ur	1875.00 26-OCT-2022
JITENDRA	D CHAND	SHAH GARG	DHANJI	RAM	SHAH GARG	B/3 MADHUSUDAN NANDANVAN,S \ INDIA C/6/133/C.KESHAVPURAM.DELHI. INDIA	MAHARASHTRA	MUMBAI	400068	0000000000003072	Amount for unclaimed and ur	2500.00 26-OCT-2022
MAHESH	CHAND	GARG BEDI	GURDEEP	RAM SINGH	GARG BEDI	C/6/133/C,KESHAVPURAM,DELHI, INDIA 525 SEC 18B.CHANDIGARH INDIA	DELHI PUNJAB	DELHI CHANDIGARH	110035 160000	0000000000003075 0000000000003076	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SUBODH		BHUTIA	SHANKAR	LAL	BHUTIA	INVESTMENT POINT,14 J L NIHRU RC INDIA	WEST BENGAL	ASANSOL	713347	000000000003076	Amount for unclaimed and ur	625.00 26-OCT-2022
FRANCIS	ANTON	MURZELLO	ANTON		MURZELLO	AT AGASHI KHARODI,PO AGASHI,TAI INDIA	MAHARASHTRA	THANA	401301	000000000003087	Amount for unclaimed and ur	1250.00 26-OCT-2022
M	SEETHA	RAMAN	SHESNADRI		RAMAN	RBI 250 GROUND FLOOR, ROOM NO INDIA	MAHARASHTRA	MUMBAI	400012	0000000000003089	Amount for unclaimed and ur	1250.00 26-OCT-2022
RAJEEV ROSHNI	DEVI	LEKHI LODHA	S DEVI	N.	LEKHI LODHA	C 53 GALI NO 6, RAIGARH COLONY, D INDIA C/O HINDUSTAN AUTO AGENCY. BUS INDIA	DELHI	DELHI DHANBAD	110031 827013	000000000003090 0000000000003091	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 7500.00 26-OCT-2022
SAURABH	P	VAGHELA	P		VAGHELA	A1/A2, KIRAN DARSHAN BLDG.,3RD INDIA	MAHARASHTRA	BOMBAY	400055	000000000003093	Amount for unclaimed and ur	1875.00 26-OCT-2022
SHRI	PRAKASH	SHARMA	PRAKASH		SHARMA	LT COL SP SHARMA,HO. NO-579A,NE INDIA	UTTAR PRADESH	ALLAHABAD	211002	0000000000003095	Amount for unclaimed and ur	625.00 26-OCT-2022
SUSHILA	MUKESH	MARU	MUKESH	VASAWJI KUMAR	MARU MAGGO	139A BHULESHWAR ROAD, RAM MAI INDIA H NO 1039/2 SURASH NAGAR NEAR INDIA	MAHARASHTRA PLINIAR	MUMBAI	400002 141008	00000000000003096	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 1250.00 26-OCT-2022
VICKY BAMA		MAGGO SRIDHARAN	PREM	KUMAR SRIDHARAN	MAGGO SRIDHARAN	H NO 1039/2 SUBASH NAGAR, NEAR INDIA C/O S SRIDHARAN. THE NEW INDIA A INDIA	PUNJAB MAHARASHTRA	LUDHIANA MUMBAI	141008 400001	0000000000003098	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 2500.00 26-OCT-2022
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ANSHUL	К	MAHESHWARI	К		MAHESHWARI	SHRI RAM SADAN,MAHESHWARI M/ INDIA	HARYANA	GURGAON	122001	0000000000003114	Amount for unclaimed and ur	2500.00 26-OCT-2022
NANDLAL		SHARMA			SHARMA	A-601 SARITA VIHAR,N DELHI,O, INDIA	DELHI	DELHI	110076	0000000000003117	Amount for unclaimed and ur	3125.00 26-OCT-2022
R SEVERINE	VIJAY	SHANKAR	S	RAMACHANDRAN	SHANKAR	3 MANDAR NR LIC BLDG,BABU CHIN, INDIA	MAHARASHTRA	MUMBAI	400020	0000000000003119	Amount for unclaimed and ur	1250.00 26-OCT-2022
SEVERINE TARUN		PINTO RHARGAVA	HENRY ANAND	PINTO BHARGAVA	PINTO RHARGAVA	D1 DWARKESH PARK,FLAT NO 4 SAIE INDIA 789 SECTOR 17.GURGAON.HARYAN/ INDIA	MAHARASHTRA HARYANA	MUMBAI GURGAON	400092 122001	000000000003121 0000000000003122	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1875.00 26-OCT-2022
KAMAL		KUMAR	RAM	PARKASH	KUMAR	ACCOUNT SECTION AIR FORCE STN. I INDIA	MAHARASHTRA	THANE	400606	0000000000003122	Amount for unclaimed and ur	625.00 26-OCT-2022
NEERU		GARG	1041	1 Auto-On	GARG	M/S GARG INTERNATIONAL H B-8 PHINDIA	PUNJAB	LUDHIANA	141010	000000000003137	Amount for unclaimed and ur	625.00 26-OCT-2022
P	PADMA	LATHA	PADMA		LATHA	C/O JAYASHREE SLOOTER PARTY, 2 3 INDIA	ANDHRA PRADESH	HYDERABAD	500013	000000000003138	Amount for unclaimed and ur	625.00 26-OCT-2022
SACHIN		KALE		CHANDER	KALE	C/O PROF B G KALE, SAHAKAR NAGA INDIA	WEST BENGAL	BURDWAN	713214	000000000003144	Amount for unclaimed and ur	625.00 26-OCT-2022
VINAY		JAIN TIWARI	SUBHASH	CHANDER	JAIN TIWARI	SUBHASH CHANDER JAIN,B IV/695 N INDIA 2222 SON AF STOMT.C/O 56 APO INDIA	PUNJAB DELHI	LUDHIANA DELHI	141000	0000000000003146	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
VARINDER		KUMAR	KRISHAN	PAUL	KUMAR	HOUSE A&B NEAR PULLI TANDA.DIS' INDIA	PUNJAB	HOSHIARPUR	144204	0000000000003159	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
KISHIN	V	BANSI	VISHINDAS	TAGE	BANSI	4/A17 NAVIIVAN SOC,LAMINGTON FINDIA	MAHARASHTRA	MUMBAI	400008	000000000003165	Amount for unclaimed and ur	1250.00 26-OCT-2022
RAJENDRA		PAL	В	L	PAL	9 UNIVERSITY ROAD, ALLAHABAD, U. INDIA	UTTAR PRADESH	ALLAHABAD	211002	000000000003167	Amount for unclaimed and ur	1250.00 26-OCT-2022
S	В	PUROHIT	В		PUROHIT	SECTOR 9A,GURGAON,HARYANA, INDIA	HARYANA	GURGAON	122001	000000000003168	Amount for unclaimed and ur	625.00 26-OCT-2022
S KAMAI BIR	PRADAMAN	SINGH	PRADAMAN AVTAR	SINGH	SINGH	469/3 SHASTRI NAGAR,MEERUT,U. F INDIA FLAT NO-R RI OCK-R NIRRANA PALI H INDIA	UTTAR PRADESH MAHARASHTRA	MEERUT MUMBAI	250004 400050	0000000000003177	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 1250.00 26-OCT-2022
KAMALBIR LALAN	KUMAR	MANN JHA	AVTAR PHOOL	SINGH DEU	JHA	FLAT NO-8 BLOCK-B,NIBBANA PALI H INDIA B/405 ANANDLOK,C G H S MAYUR V INDIA	MAHARASHTRA DELHI	MUMBAI DELHI	400050 110091	000000000003181 000000000003182	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
VIHANG	VINOD	SHAH	VINOD	DEO	SHAH	C/O COL SINGH PRAMAL KUMAR.G/ INDIA	MAHARASHTRA	PUNE	411048	000000000003182	Amount for unclaimed and ur	625.00 26-OCT-2022
PADMA		BHATIA			BHATIA	5/11 OLD RAJINDER NAGAR,N DELHI INDIA	DELHI	DELHI	110060	0000000000003192	Amount for unclaimed and ur	625.00 26-OCT-2022
MAHESH		GOPALAN	R	S	GOPALAN	5/74 CHHAYA GARODIA NAGAR,GHA INDIA	MAHARASHTRA	MUMBAI	400077	000000000003199	Amount for unclaimed and ur	625.00 26-OCT-2022
RAJENDRA	М	HIRANI	MANUBHAI		HIRANI	SHREE GANESH INVESTMENT, 1.M.T. INDIA	GUJARAT	NAVSARI	396445	000000000003206	Amount for unclaimed and ur	1875.00 26-OCT-2022
SUNITA ASHOK		KUMAR SHARMA	AJAY	KUMAR	KUMAR SHARMA	4A BAWALI MONDAL ROAD,KOLKAT. INDIA 256/1 PKT D 6,SECTOR 6 ROHINI,DEL INDIA	WEST BENGAL DELHI	KOLKATA DELHI	700026 110085	000000000003209 000000000003210	Amount for unclaimed and ur Amount for unclaimed and ur	3125.00 26-OCT-2022 2500.00 26-OCT-2022
MULLURCAMI	VAIDYANATHAN	SUBRAMANIAN	м	5	SUBRAMANIAN	SHANTI NIVAS 8 DALAL PARK SOC.UT INDIA	GUJARAT		380008	000000000003210	Amount for unclaimed and ur	625.00 26-OCT-2022
ASHISH	DHIRAJLAL	PARNAMI	DHIRAJLAL	-	PARNAMI	13 SMRUTI PHIROZ SHAH ST,SANTA INDIA	MAHARASHTRA	MUMBAI	400054	000000000003217	Amount for unclaimed and ur	625.00 26-OCT-2022
BHALCHANDRA	BHASKAR	KELKAR	NA		KELKAR	ASHA GEET APARTMENTS, FLAT NO 5 INDIA	MAHARASHTRA	THANE	400602	000000000003228	Amount for unclaimed and ur	1250.00 26-OCT-2022
P		SURESH	P	V	SURESH	THE ICICI LTD,MEGHDHANUSH,RACE INDIA	GUJARAT	VADODARA	390015	000000000003230	Amount for unclaimed and ur	3125.00 26-OCT-2022
SAMIR		DEWAN	Α	L	DEWAN	A/14/F D D A FLATS,MUNIKKA,NEW INDIA M/S M K POLADIA,2ND FLR BHARAT INDIA	DELHI MAHARASHTRA	DELHI MUMBAI	110067 400001	000000000003233 000000000003244	Amount for unclaimed and ur	625.00 26-OCT-2022
MUKESH PADMABEN	MULCHAND K	POLADIA KELAWALA	MULCHAND KANTILAL	KANJI B	POLADIA KELAWALA	26 RAJLAXMI SOCIETY.B/H R T O.W/ INDIA	MAHAKASHI KA GUJARAT	VADODARA	400001 390006	000000000003244	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
KOTAK	K.	SECURITIES	NA NA	ь	SECURITIES	BAKHTAWAR 1ST FLR, NARIMAN POLINDIA	MAHARASHTRA	MUMBAI	400021	000000000003245	Amount for unclaimed and ur	625.00 26-OCT-2022
СН	N	REDDY	CHINTA		REDDY	6-5-4 INNIESPET, MAIN ROAD, RAJAH INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	000000000003257	Amount for unclaimed and ur	25.00 26-OCT-2022
PARAG		KULKARNI	MADHUKAR		KULKARNI		GUJARAT	MANINAGAR, AHMEDAB		000000000003260	Amount for unclaimed and ur	625.00 26-OCT-2022
R		ALIKHAN	A	RAZUL	ALIKHAN	54 BAZAR STREET, SANKARAPURAM, IINDIA	TAMIL NADU	SANKARAPURAM	606401	000000000003261	Amount for unclaimed and ur	375.00 26-OCT-2022
NAVEEN KRISHNAVENI		GABA	H KUPPUSWAMY	R	GABA	C/O P.C.S IND LTD,18 GANGA PARK S INDIA 2/B GOVERDHAN SOCIETY.BHAIKAK, INDIA	GUJARAT GUJARAT	VADODARA VALLABHVIDYANAGA	390007 388120	000000000003269 000000000003279	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
SHEETAL	5	PATEL	SHARAD	PATEL	PATEL	307-B NEW RAJ CO-OP HSG SOC LTD INDIA	MAHARASHTRA	MUMBAI	400068	000000000003279	Amount for unclaimed and ur	1250.00 26-OCT-2022
AJAY	K	PAREKH	K		PAREKH	NUTAN TYPE TRAINING CLASSIS,M.C INDIA	GUJARAT	JUNAGADH	362001	000000000003304	Amount for unclaimed and ur	625.00 26-OCT-2022
RAJ	KUMAR	MALIK	R	S	MALIK	928/7 EXTN,URBAN ESTATE,GURGACINDIA	HARYANA	GURGAON	122001	000000000003308	Amount for unclaimed and ur	625.00 26-OCT-2022
SUNIL		KUMAR	PURAN	CHAND	KUMAR	278-A RISHI NAGAR,LUDHIANA,PUNJ INDIA	PUNJAB	LUDHIANA	141000	000000000003309	Amount for unclaimed and ur	1875.00 26-OCT-2022
PARMINDER		KHURANA			KHURANA	W/O HARPREET SINGH KHURANA,14 INDIA	DELHI	DELHI	110031	000000000003318	Amount for unclaimed and ur	625.00 26-OCT-2022
PRAVEEN ARTI		KUMAR PUJARA	MUNSHI SHAHSIKANT	RAM PUJARA	KUMAR PUJARA	B-102[WHS],TIMBER MARKET,KIRTI INDIA 10/B,SILVER ARCH,RAMNAGAR,BORI INDIA	DELHI MAHARASHTRA	DELHI MUMBAI	110015 400092	000000000003319 00000000003324	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
RAMFSH		KUMAR	SITA	RAM	KUMAR	WARD NO 14.KALI ASTHAN.BAGAHA INDIA	RIHAR	TALII AHA	400092 845101	000000000003324	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
GAURAV		SHARMA			SHARMA		DELHI	DELHI	110001	000000000003329	Amount for unclaimed and ur	1250.00 26-OCT-2022
RAJESH		BOTHRA			BOTHRA	7/2 DEODAR STREET, KOLKATA, W. B. INDIA	WEST BENGAL	CALCUTTA	700019	000000000003332	Amount for unclaimed and ur	1250.00 26-OCT-2022
SHAILA		BHATT			BHATT	5, PATEL SOC, GOMTIPUR, AHMEDAB INDIA	GUJARAT	AHMEDABAD	380021	000000000003336	Amount for unclaimed and ur	625.00 26-OCT-2022
OM REJITH		PRAKASH			PRAKASH	69-B, KITCHLU NAGAR, LUDHIANA, PL INDIA	PUNJAB MAHARASHTRA	LUDHIANA	141000	0000000000003345 000000000003347	Amount for unclaimed and ur	8125.00 26-OCT-2022
KEJIIH	v	NARAYAN	K	S N	NARAYAN	A-14/4, P & T COLONY, VAKOLA, SANT INDIA Y-25. FIFTH AVENUE ANNA NAGAR C INDIA	TAMIL NADU	CHENNAL	400029 600040	000000000003347	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1875.00 26-OCT-2022
CHANDRESH	KR	JAIN	KR	N	JAIN	7/E. 1730.NIT FARIDABAD.FARIDABA INDIA	HARYANA	FARIDABAD	121007	000000000003352	Amount for unclaimed and ur	3125.00 26-OCT-2022
RAKSHA		GORWARA	SANJEEV	GORWARA	GORWARA	55 A ROAD, BHUPALPURA, UDAIPUR, FINDIA	RAJASTHAN	UDAIPUR (RAJASTHAN_)	313001	000000000003360	Amount for unclaimed and ur	625.00 26-OCT-2022
NIRUPMA		SWATI	RAKESH	DUTT	SWATI	B1-1-4 ONGC COLONY, PANVEL, MAH INDIA	MAHARASHTRA	PUNE	410221	000000000003366	Amount for unclaimed and ur	625.00 26-OCT-2022
RABI	KIRAN	SAHOO	NA		SAHOO	M/S CHAITRA LEO BURNETT,9/11 N INDIA	MAHARASHTRA	MUMBAI	400036	000000000003367	Amount for unclaimed and ur	625.00 26-OCT-2022
BHARATHI SILVERCHEM	INDUSTRIES	D MUMBAIPVTITD	V	SHESHADRI	D	NO 02 ARYA NAGAR,ITI MAIN IVTH C INDIA 4/B. KIRTI TOWER TII AK ROAD BARC INDIA	KARNATAKA GUIARAT	BANGALORE VADODARA	560078 390001	000000000003368	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 3125.00 26-OCT-2022
GURVINDER	SINGH	KHURANA	TRILOK	SINGH	KHURANA	497/B VEER BHARAT SOCIETY, BHAV, INDIA	MAHARASHTRA	PLINE	411042	000000000003375	Amount for unclaimed and ur	125.00 26-0C1-2022 1250.00 26-0CT-2022
VINOD	KUMAR	SHARMA	U	S	SHARMA	E-804 SARJAN TOWERS,GURUKUL RCINDIA	GUJARAT	MANINAGAR, AHMEDAB		000000000003377	Amount for unclaimed and ur	1250.00 26-OCT-2022
RANVIR		SINGH	SOHAN	SINGH	SINGH	D-2/2208 D D A FLATS, VASANT KUNJ INDIA	DELHI	DELHI	110070	000000000003383	Amount for unclaimed and ur	625.00 26-OCT-2022
SUDHIR	KUMAR	MIDHA	KUMAR		MIDHA	C/O ECL MAGTRONICS P LTD,A-47 SI INDIA	UTTAR PRADESH	GHAZIABAD	201301	000000000003399	Amount for unclaimed and ur	3125.00 26-OCT-2022
SHARWAN	KUMAR	KATARIA	KUMAR	_	KATARIA	HOUSE NO 381 SECTOR 7,URBAN ES INDIA	HARYANA	GURGAON	122001	000000000003401	Amount for unclaimed and ur	1250.00 26-OCT-2022
RAJU NIZAMUDIN	P ABDULAZIZ	MEHTA BHURAWALA	ABDULAZIZ	R	MEHTA BHURAWALA	C/O VIKAS ENGINERRING CORPORAT INDIA DHALIA MOHALLH VOHARWAD,PRA INDIA	TAMIL NADU GUIARAT	CHENNAI AHMEDABAD	600001 383205	000000000003402 000000000003409	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 6250.00 26-OCT-2022
AMARJIT	KAUR	BAINS	KAUR		BAINS	347 RAJ NAGAR,NANGAL TOWNSHIF INDIA	PUNJAB	ROPAR	383205	000000000003409	Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
c	ABDUAL	KAREEM	NA		KAREEM	PO BOX 2298,ABU DHABI UAE,, UNITED ARAB EMIRAT		NA		000000000003455	Amount for unclaimed and ur	1250.00 26-OCT-2022
Н	SIDIK	MOHAMED	R	S	MOHAMED	C/O ALHARAMIN EXHIBITION, POST I UNITED ARAB EMIRAT	NA	NA		000000000003456	Amount for unclaimed and ur	1875.00 26-OCT-2022
ANISURAHIMAN		MANNISSERI			MANNISSERI		NA	NA		000000000003458	Amount for unclaimed and ur	1875.00 26-OCT-2022
THOMAS	VENGAIL	CHACKO THOMAS	NA		CHACKO THOMAS		NA NA	NA NA		000000000003459	Amount for unclaimed and ur	6250.00 26-OCT-2022 6250.00 26-OCT-2022
MARINA DURAI	RAJ	GNANAPRAKASA	NA NA		GNANAPRAKASAM		NA NA	NA NA		000000000003460 000000000003461	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022
MOHD	100	HUSSAIN	NA NA		HUSSAIN	P O BOX NO 6719,AL BADER SHERAT SAUDI ARABIA	NA .	NA NA		000000000003462	Amount for unclaimed and ur	1875.00 26-OCT-2022
D	SUKUMARAN	KUTTY	NA		KUTTY	ALUPCO PO BOX 2080, DAMMAM SA SAUDI ARABIA	NA	NA		000000000003465	Amount for unclaimed and ur	2500.00 26-OCT-2022
SANTOSH	KUMARI	DWIVEDI	NA		DWIVEDI		NA	NA		00000000003468	Amount for unclaimed and ur	3125.00 26-OCT-2022
M LILA	S	RAO RANA	NA CHANDRA	BAHADUR	RAO RANA	FLAT NO 6 ZAMBRE PARK, MUKUND INDIA NO 1 GRANDIN TERRACE, CINCINATI, UNITED STATES OF AN	MAHARASHTRA	PUNE NA	411037	000000000003470 000000000003471	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
YOUSUF		AH	NA CHANDRA	SHIPDOK	ALI	C/O SAIS EST. PO BOX 22474.RIYADH SAUDI ARABIA	NA .	NA NA		000000000003471	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022
JYOTSNABEN	GHANSHYAMBHA	PATEL	GHANSHYAMBHAI	G	PATEL	123 FOUNDERS POINTES, BLOOMING UNITED STATES OF AN	NA .	NA		000000000003473	Amount for unclaimed and ur	6250.00 26-OCT-2022
ATEEQ	AHMED	PATEL	NA		PATEL		NA	NA		000000000003477	Amount for unclaimed and ur	3125.00 26-OCT-2022
CHANDULAL	SHAMJI	DOSHI	NA		DOSHI		NA	NA		000000000003478	Amount for unclaimed and ur	1875.00 26-OCT-2022
ALTAF	AHMED	KHAN PRASAD	NA NA		KHAN PRASAD	SAUDI SPECIALIST CONSTRUCTION L SAUDI ARABIA P O BOX 17962, MEMPHINS TN 3818 UNITED STATES OF AM	NA NA	NA NA		000000000003479 000000000003480	Amount for unclaimed and ur	6250.00 26-OCT-2022 3125.00 26-OCT-2022
RAMA FASAHAT	ALI	KHAN	NA NA		KHAN	ANGLIA COACHING INSTITUTE, BEHIT INDIA	UTTAR PRADESH	BIJNOR U P	246701	000000000003483	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
FAUZAN	ARSHAD	MASOOD	NA		MASOOD	FACULTY OF LAW PMB 1013,A B U Z NIGERIA	NA	NA		000000000003486	Amount for unclaimed and ur	1250.00 26-OCT-2022
INDIRABAI		PHATAK	NA		PHATAK	3A AUDUMBER OM SIDDHARAJ SOC INDIA	MAHARASHTRA	MUMBAI	400066	000000000003488	Amount for unclaimed and ur	3750.00 26-OCT-2022
NADUTHODI		MUSTHAFA	NA		MUSTHAFA		NA	NA		000000000003491	Amount for unclaimed and ur	6250.00 26-OCT-2022
ABDUL SURESH	RASHID VASANT	DIWANJI WAD	NA VASANT		DIWANJI WAD	S K A F,P O BOX 42283 SHUWAIKH K SAUDI ARABIA 17 SHRINIKETAN,SION HOUSING SOI INDIA	NA MAHARASHTRA	NA MUMBAI	400022	000000000003496 000000000003552	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 625.00 26-OCT-2022
ARVIND	ASHOK	PARADKAR	ASHOK		PARADKAR	249 SHARAD VILLA,BEHIND PODAR CINDIA	MAHARASHTRA	BOMBAY	400022	000000000003552	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022
CHANDA		AGARWAL			AGARWAL	C/O AGARWAL CYCLE COMPANY,M I INDIA	BIHAR	KATHAR	854105	000000000003584	Amount for unclaimed and ur	3750.00 26-OCT-2022
SUJIT	KUMAR	PAL	KUMAR		PAL	31 GARANHATTA STREET,KOLKATA,\ INDIA	WEST BENGAL	CALCUTTA	700006	000000000003594	Amount for unclaimed and ur	1250.00 26-OCT-2022
AJAY		KUMAR			KUMAR	DT-1844 DHURWA RANCHI,0,0, INDIA	BIHAR	RANCHI	834004	000000000003604	Amount for unclaimed and ur	1250.00 26-OCT-2022
JYOTISH SYED	CHANDRA SHAMSUL	PURKAYASTHA HUDA	CHANDRA SHAMSUL		PURKAYASTHA HUDA	PURABI VILLA SHIB BRAI ROAD,MALI INDIA JAMAL ROAD,PATNA,, INDIA	ASSAM BIHAR	CHCHAR PATNA	788002 800001	000000000003667 000000000003668	Amount for unclaimed and ur Amount for unclaimed and ur	3125.00 26-OCT-2022 1250.00 26-OCT-2022
NIRMISHA	RAJESH	KANTHARIA	RAJESHBHAI		HUDA KANTHARIA	JAMAL ROAD, PATNA,, INDIA 11-A VITTHAL SOCIETY, NR JAY RATN INDIA	BIHAR GUJARAT	PATNA VADODARA	800001 390001	000000000003668 000000000003669	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 1250.00 26-OCT-2022
MOIZ	JAFARHUSAIN	BAHRAINWALA	JAFARHUSAIN		BAHRAINWALA	AARIWALA BLDG 3RD FLOOR, CHHAK INDIA	MAHARASHTRA	BOMBAY	400010	000000000003696	Amount for unclaimed and ur	625.00 26-OCT-2022
PRITHVESH	DILIP	ASHAR	DILIP		ASHAR	B/302 PEACOCK PALACE, NEAR SOLA INDIA	MAHARASHTRA	PUNE	411006	000000000003739	Amount for unclaimed and ur	625.00 26-OCT-2022
PANCHAL	TARABEN	BHARATBHAI	TARABEN		BHARATBHAI	CHANDNI CHOWK, OPP KUMAR SHAI INDIA	GUJARAT	VADODARA		000000000003775	Amount for unclaimed and ur	625.00 26-OCT-2022
K BINOD	V KUMAR	JAJODIA	V KUMAR		REDDY JAJODIA	D.NO.6-159-1 ANASARTHI, SESHAGIR INDIA ORIENTAL/MARKETING CORPORATH INDIA	ANDHRA PRADESH ASSAM	EAST GODAVARI KAMRUP	533341 781001	000000000003822 000000000003841	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
ARVINDKUMAR	KUMAR D	JAJODIA PATEL	D .		JAJODIA PATEL	ORIENTAL/MARKETING CORPORATI INDIA TRANSVAAL NAGAR, JAMSHEDJI TAT INDIA	ASSAM GUJARAT	NAVSARI	781001 396445	000000000003841 00000000003847	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 625.00 26-OCT-2022
JRG	SECURITIES	LTD	NA.			SALZAR TOWERS,KALOOR,COCHIN K INDIA	KERALA	ERNAKULAM	682017	1100001100016696	Amount for unclaimed and ur	125.00 26-OCT-2022
MO	IDRISH	RAJAKHAN	IDRISH		RAJAKHAN	H.NO 8, WARD NO 5, NEAR S P,BUNCINDIA	MADHYA PRADESH	RAJNANDAGAON	491995	1201060002174764	Amount for unclaimed and ur	62.50 26-OCT-2022
К	R	RENUKAMBA	R		RENUKAMBA	SHIVAKUMAR,NAGAVALLI POST,TUN INDIA	Andhra Pradesh	Anantapur		1201060002522630	Amount for unclaimed and ur	250.00 26-OCT-2022

RAVINDRA	SIDHU	IANRAO	SIDHII	IANRAO	DANDEKAR BRIDGE SR NO.130 DESA INDIA	MAHARASHTRA	PLINE	411030	1201060002662487	Amount for unclaimed and ur	1500.00 26-OCT-2022
	HEMANTKUMAR		HEMANTKIIMAR	TRIVEDI	DHADIWAI A WADA DIGAMRER MAY INDIA	MAHARASHTRA	NAGPLIR			Amount for unclaimed and ur	1500.00 26-OCT-2022
MADAN	CHADHA	TRIVEDI	CHADHA	INIVEDI	554 INDRA NAGAR COLONY,0,0, INDIA	UTTAR PRADESH	DEHRADUN			Amount for unclaimed and ur	250.00 26-OCT-2022
CHATAR	SINGH	TOMAR	SINGH	TOMAR	T-3/11.GBO COMPLEX.17. E.C. ROAE INDIA	UTTAR PRADESH	DEHRADUN	248001	1201060400018455	Amount for unclaimed and ur	125.00 26-OCT-2022
KALPANA	GOYAL		GOYAL		7, SHYAM VIHAR, PHASE-2, KANKHAL INDIA	UTTAR PRADESH	SAHARANPUR		1201060400095332	Amount for unclaimed and ur	250.00 26-OCT-2022
MEENA	MANGAL		MANGAL		A-433,VIDHYUT NAGAR,O, INDIA	GUJARAT	VADODARA		1201060500144871	Amount for unclaimed and ur	250.00 26-OCT-2022
KHOJEMA	ASKARALI	PAINTERSHAFIK	ASKARALI	SHAFIK	KATOPOR DARAWJA,, NEAR POLICE C INDIA	GUJARAT	BHARUCH	392001	1201080000056517	Amount for unclaimed and ur	1950.00 26-OCT-2022
Surya	Kantam	Malladi	Kantam	Malladi	PLOT NO-4D/1475,SECTOR-9,C D A,A INDIA	West Bengal	Birbhum		1201080000067584	Amount for unclaimed and ur	625.00 26-OCT-2022
PREMLAL	MANAKLAL	SABU	MANAKLAL	SABU	DHANUKA COMPOUND,AT POST SHI INDIA	MAHARASHTRA	BULDHANA		1201090000489229	Amount for unclaimed and ur	250.00 26-OCT-2022
HANUMANTHARA	ALURU		ALURU		1-6-85 ROAD NO:22,CHAITANYAPUR INDIA	Karnataka	Tumkur		1201090000612047	Amount for unclaimed and ur	750.00 26-OCT-2022
RAHUL	SHARMA		SHARMA		H NO. 280, NARENDERA NAGAR, SON INDIA	HARYANA	SONEPAT	131001	1201090001314807	Amount for unclaimed and ur	750.00 26-OCT-2022
NITIN	ULHAS	KALE	ULHAS	KALE	VANRAI VIHAR CO HOUSING SOC, KA INDIA	MAHARASHTRA	THANE	421503	1201090001941748	Amount for unclaimed and ur	250.00 26-OCT-2022
PARVEEN	KUMARI	PURI	KUMARI	PURI	OPP. BLOCK DEVELOPMENT, OFFICE, INDIA	PUNJAB	FEROZEPUR	152002	1201090002211454	Amount for unclaimed and ur	500.00 26-OCT-2022
BHAVESHKUMAR	D	MODI	D	MODI	1 ST MANDAVI,ODDWADO,MEHSAN INDIA	GUJARAT	MEHSANA	384001	1201090002970194	Amount for unclaimed and ur	250.00 26-OCT-2022
MAHESHKUMAR		PRAJAPATI	RAMBHAI	PRAJAPATI	PLOT NO 592/1,SECTOR NO. 26,KISA INDIA	GUJARAT	GANDHINAGAR	382028	1201090003034788	Amount for unclaimed and ur	100.00 26-OCT-2022
JAGESH	MAHENDRAKUM.	PARIKH	MAHENDRAKUMAR	PARIKH	SECOND FLOOR, UNIQUE COMPLEX, FINDIA	GUJARAT	PANCHMAHAL	389001	1201090003443395	Amount for unclaimed and ur	625.00 26-OCT-2022
SANJEEV	KUMAR		KUMAR		267-OLD SUBJI MANDI,,PUL JATWAR INDIA	UTTAR PRADESH	SAHARANPUR	249407	1201090003706471	Amount for unclaimed and ur	250.00 26-OCT-2022
NEETA	PAWANKUMAR	GOENKA	PAWANKUMAR	GOENKA	402/293, SILICON CITY RAU, VILLAGE INDIA	MADHYA PRADESH	INDORE	452012		Amount for unclaimed and ur	25.00 26-OCT-2022
SAVITA	RANI		RANI		60 5 BESTI HAZOOR.SINGH.FAZILKA. INDIA	PUNJAB	FEROZEPUR	152123	1201090005195668	Amount for unclaimed and ur	2500.00 26-OCT-2022
MUKESH	KUMAR		KUMAR		HOUSE NO 2733 ISLAMIYA SCHOOL, INDIA	PUNJAB	FEROZEPUR	152123	1201090005816659	Amount for unclaimed and ur	125.00 26-OCT-2022
PREM	NATH	ROY	NATH	ROY	SHANTI NIWAS, KRISHTION COLONY, INDIA	BIHAR	PATNA	800001	1201092400017966	Amount for unclaimed and ur	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 ur	375.00 26-OCT-2022
INDIRA	KUMARI		KUMARI		RLY QTR NO. 0/91/3,PORTER KHOLI INDIA	BIHAR	SINGHBHUM	833102		Amount for unclaimed and ur	80.00 26-OCT-2022
PRABHU	DAYAL	KUMAR	DAYAL	KUMAR	WARD NO 7 KUMHAR TOLI, ASANTAI INDIA	BIHAR	SINGHBHUM	833102	1201092600357648	Amount for unclaimed and ur	250.00 26-OCT-2022
RAMDAS	BABURAO	PALLAEWAR	BABURAO	PALLAEWAR	RENUKA APARTMENTCIVIL LINESC INDIA	MAHARASHTRA	CHANDRAPUR	442401	1201130000232412	Amount for unclaimed and ur	1250.00 26-OCT-2022
JAGDISH	CHHAGANLAL	PATEL	CHHAGANLAL	PATEL	KHADKI FALIA RAHAD, TAL - VAGRA, INDIA	GUJARAT	BHARUCH	392012	1201130000493096	Amount for unclaimed and ur	625.00 26-OCT-2022
DINESH	SANTOSH	VANGANI	SANTOSH	VANGANI	203. GANGA SAGAR SOCIETYNEAR I INDIA	GUJARAT	VADODARA		1201130000516678	Amount for unclaimed and ur	1000.00 26-OCT-2022
LUNI	DEVI		DEVI		H NO 280 JATA VAS, VARD NO 22 2,B INDIA	RAJASTHAN	BARMER	344001	1201130000556911	Amount for unclaimed and ur	87.50 26-OCT-2022
MITA	CHETAN	MEHTA	CHETAN	MEHTA	PUNATAR FALL.NR. RATANBAI MASJ INDIA	GUJARAT	JAMNAGAR		1201200000031735	Amount for unclaimed and ur	625.00 26-OCT-2022
MOHANLAL	PURANMAL	SHARMA	PURANMAL	SHARMA	404/A, JAIN NAGAR, PARWAT PATIY/ INDIA	GUJARAT	SURAT		1201210000033478	Amount for unclaimed and ur	2250.00 26-OCT-2022
RAMA	DEVI	MODASIYA	DEVI	MODASIYA	A-170-B.BEHIND HAJI MARKET.KANT INDIA	RAJASTHAN	BARMER	334003	1201210100119342	Amount for unclaimed and ur	375.00 26-OCT-2022
REKHA	DEVI	KHANDELWAL	DEVI	KHANDELWAL	35- RIICO RESID., COLONY B.L.A., INDIA	RAJASTHAN	BARMER	334006	1201210100208669	Amount for unclaimed and ur	1250.00 26-OCT-2022
HIRA	LAL	SIYOL	LAL	SIYOL	INDUSTRIAL AREA IIND PHASE, BSNL INDIA	RAJASTHAN	BARMER	344022	1201210100406074	Amount for unclaimed and ur	1500.00 26-OCT-2022
ASHA	MISRA		MISRA		31 EX CANTOMENT, KRISHNAPURI, BE INDIA	UTTAR PRADESH	KANPUR	261001	1201320000202567	Amount for unclaimed and ur	500.00 26-OCT-2022
RAI	KUMAR	GUPTA	KUMAR	GUPTA	49/29 3RD FLOOR ROOM NO 325 JH INDIA	UTTAR PRADESH	KANPUR			Amount for unclaimed and ur	1250.00 26-OCT-2022
ANITA	BANSAL		BANSAL		C 8/105.SECTOR 8.ROHINI. INDIA	DELHI	DELHI			Amount for unclaimed and ur	3772.50 26-OCT-2022
SUNITA	DATESTAL	NA	NA .		ASHOK KIRANA.1116 GRAM SUWAS INDIA	MADHYA PRADESH	MANDSAUR			Amount for unclaimed and ur	500.00 26-OCT-2022
MALA	KUKREJA	140	KUKREJA		14, BASANT PURI,,0,0, INDIA	MADHYA PRADESH	INDORE	452001	1201700000240590	Amount for unclaimed and ur	4750.00 26-OCT-2022
SANTOSH	DEVI	JANGID	DEVI	JANGID	C/O POORAN MAL JANGID,594, SAN INDIA	RAJASTHAN	TONK	304001	1201770100090832	Amount for unclaimed and ur	500.00 26-OCT-2022
PRITI	KEDIA	MINGIE	KEDIA	MINGID	5D, TRIVENI APPT, KHALIFA BAGH, O, INDIA	BIHAR	BHAGALPUR	812002	1201910100314576	Amount for unclaimed and ur	125.00 26-OCT-2022
NIKKI	KEDIA	SINGH	NA .	SINGH	SBI COLONY.N NO 2/33 KHAJ PURA EINDIA	BIHAR	PATNA	800014	1201910100314370	Amount for unclaimed and ur	250.00 26-OCT-2022
RUCHI	CHAWLA	SINGH	CHAWLA	SINGH	HOUSE NO 14/24 D UGF-LEFT PORTH INDIA	DELHI	NEW DELHI			Amount for unclaimed and ur	62.50 26-OCT-2022
CHANDER	KANT	ARORAHUF	KANT	ARORAHUF	HOUSE NO. 14/24 D OGF, LEFT PORTITINDIA HOUSE NO. 16.AVAS VIKAS, NAINITA INDIA	UTTAR PRADESH	NAINITAL		1201910101289514	Amount for unclaimed and ur	250.00 26-OCT-2022
MADHU	MODI	ANOMATOR	MODI	AKOKAHOF	HOUSE NO. B-244,RK COLONY,D, INDIA	RAJASTHAN	BHILWARA	311001	1201910101720213	Amount for unclaimed and ur	1000.00 26-OCT-2022
BISHWAMBHAR	LAL	SINGHANIA	LAL	SINGHANIA	BLOCK -K-1,,FLAT-7,197,ANDUL ROA INDIA	WEST BENGAL	HOWRAH	711109	1201910300024656	Amount for unclaimed and ur	125.00 26-OCT-2022
SIBSANKAR	DAS	SINGHANIA	DAS	SINGMANIA	10 95 3 BIJOYGARH,0,0, INDIA	WEST BENGAL	SOUTH 24 PARGANAS	711109	1201910300024656	Amount for unclaimed and ur	125.00 26-OCT-2022
NFFI AM	SEHGAL		SEHGAL		9/4 CAPIAPPA FNCI AVF INDIA	LITTAR PRADESH	MEFRUT			Amount for unclaimed and ur	750 00 26-OCT-2022
NARAYAN		DALMA	BHAGWANDAS	DALWA	PLOT NO. 22, S. NO. 117/1B,,VYANK, INDIA	MAHARASHTRA					
SUMAN	BHAGWANDAS AGARWAL	DALYA	AGARWAL	DALYA	40/E-3 KRISHNA VIHARJAKHAN.O. INDIA	UTTAR PRADESH	SANGLI DEHRADUN		120200000175508 120206020006484	Amount for unclaimed and ur	5.00 26-OCT-2022 625.00 26-OCT-2022
	AGARWAL									Amount for unclaimed and ur	
BALVINDER	SINGH	CHEEMA	SINGH	CHEEMA	957/2B,NEW ASHA PURI,P O AYALI K INDIA	PUNJAB	LUDHIANA	142027	1202290000082401	Amount for unclaimed and ur	1875.00 26-OCT-2022
PRATAP	CHAND	NAHATA	CHAND	NAHATA	H NO 17,CHANDER LOK,PRITAM PUF INDIA	DELHI MAHARASHTRA	DELHI SHOLAPLIR	110034	1202290000082473	Amount for unclaimed and ur	250.00 26-OCT-2022
		KANGUDE		KANGUDE	AT PO SOGAON DIST SHOLAPUR SH INDIA			413206		Amount for unclaimed and ur	1250.00 26-OCT-2022
AJAY		SINGH	SHANKAR	SINGH	H.NO. 94,NEW RAJGURU NAGAR,VIA INDIA	PUNJAB	LUDHIANA			Amount for unclaimed and ur	625.00 26-OCT-2022
BALKAR	SINGH POPATLAL		SINGH POPATLAL		B 1A/ 56 - B, JANAK PURI,, NEW DELF INDIA	DELHI GUJARAT	DELHI		1202570000085961 1202670000023763	Amount for unclaimed and ur	625.00 26-OCT-2022
BALKRISHNA		JANI		JANI	32, DEGVADA,TAL : MAHUVA,DIST : INDIA		BHAVNAGAR			Amount for unclaimed and ur	625.00 26-OCT-2022
SATISH	KUMAR		KUMAR		H NO 68 VILL RAJPURA TEH JIND RAJ INDIA	HARYANA	HISSAR		1202770000295998	Amount for unclaimed and ur	250.00 26-OCT-2022
NITESH	NANDLAL	MALCHANDKA	NANDLAL	MALCHANDKA	303, MAHAVIR APPTS "HARI NAGAR INDIA	GUJARAT	SURAT	394221	1202850000039219	Amount for unclaimed and ur	125.00 26-OCT-2022
MAHESH	KESHAVLAL	MISTRY	KESHAVLAL	MISTRY	MISTRY BROS COMP., MAHADEV NA: INDIA	GUJARAT	VALSAD		1202890000185054	Amount for unclaimed and ur	500.00 26-OCT-2022
	GUPTA		GUPTA		CHICK SANTAR,MORAR,0, INDIA	MADHYA PRADESH	GWALIOR			Amount for unclaimed and ur	125.00 26-OCT-2022
USHA	RANI	GOEL	RANI	GOEL	701, SECTOR-A, POCKET-C, VASANT K INDIA	DELHI	DELHI		1202990000089559		1375.00 26-OCT-2022
RAJESH	SHARMA		SHARMA		7, LAV KUSH NAGAR FIRST, TONK PH. INDIA	RAJASTHAN	JAIPUR		1202990000144706	Amount for unclaimed and ur	125.00 26-OCT-2022
AMIT	KUMAR		KUMAR		H NO 35,GALI NO 7,C BLOCK PREM \ INDIA	DELHI	DELHI	110094	1202990003692289	Amount for unclaimed and ur	250.00 26-OCT-2022
ANIL	KUMAR	GOEL	KUMAR	GOEL	701,SECTOR A,POCKET C VASANT KI INDIA	DELHI	DELHI	110070	1202990004332198	Amount for unclaimed and ur	1125.00 26-OCT-2022
	PATHAK		PATHAK		PATHAK MEDICAL STORE, MAIN RAO INDIA	UTTAR PRADESH	JALAUN			Amount for unclaimed and ur	50.00 26-OCT-2022
MAHENDRAKUM	ROOPAJI	CHAUHAN	ROOPAJI	CHAUHAN	BUNGLOW NO 4, VRUNDAVAN BUNG INDIA	GUJARAT	GANDHINAGAR			Amount for unclaimed and ur	125.00 26-OCT-2022
KUMUD	P	DAVARE	P	DAVARE	W/O PRASHANT DAWRE,H NO.985/! INDIA	Maharashtra	Mumbai City			Amount for unclaimed and ur	112.50 26-OCT-2022
T	N	DEEPAK	N	DEEPAK	S/O T NARASIMHA MURTHY,G-11,AI INDIA	KARNATAKA	TUMKUR		1203070000071940	Amount for unclaimed and ur	2.50 26-OCT-2022
ABIDA	ALI		ALI		W/O:SHOUKATH ALI,D.NO:12-141,C INDIA	ANDHRA PRADESH	ANANTAPUR	515001	1203070000360382	Amount for unclaimed and ur	500.00 26-OCT-2022
	CHOWDHURY		CHOWDHURY		B-129, RAJAT VIHAR,0,0, INDIA	MADHYA PRADESH	BHOPAL			Amount for unclaimed and ur	250.00 26-OCT-2022
	NARYAN	PANDEY	NARYAN	PANDEY	T.N.PANDEY PLOT NO-74,,ARADHAN INDIA	MADHYA PRADESH	BHOPAL			Amount for unclaimed and ur	500.00 26-OCT-2022
DEV	SHARAN	YADAV	SHARAN	YADAV	H NO 111,OMPURWA,HARIDWAR NI INDIA	UTTAR PRADESH	KANPUR			Amount for unclaimed and ur	22.50 26-OCT-2022
JAISON	ABRAHAM		ABRAHAM		PULLATTU HOUSE,KOTTAYAM P O,O INDIA	KERALA	KOTTAYAM	686001	1203280000299622	Amount for unclaimed and ur	220.00 26-OCT-2022
DEEPAK	PATHAK		PATHAK		TOKRI BAZAR,0,0, INDIA	PUNJAB	FEROZEPUR	152002	1203320003474175	Amount for unclaimed and ur	110.00 26-OCT-2022
MANISH	KUMAR	PANDEY	KUMAR	PANDEY	S/O RAM DUTT PANDEY, CANAL ROA INDIA	UTTAR PRADESH	FATEHPUR	212655		Amount for unclaimed and ur	125.00 26-OCT-2022
	SAYED		SAYED		SH NO 09 GRD FLR BALWAS ESTATE, INDIA	MAHARASHTRA	BOMBAY			Amount for unclaimed and ur	125.00 26-OCT-2022
MANEESH		SHARMA	KUMAR	SHARMA	L 184 D SEMARA KALONI,0,0, INDIA	UTTAR PRADESH	GONDA			Amount for unclaimed and ur	62.50 26-OCT-2022
	SHARMA		SHARMA		564 SECTOR 22 A CHANDIGARH,0,0, INDIA	Chandigarh	Chandigarh			Amount for unclaimed and ur	2500.00 26-OCT-2022
GIRDHARI	LAL	KHETAN	LAL	KHETAN	G-21/204-205 BLOCK G,POCKET 21 5 INDIA	DELHI	DELHI	110085	1203320009287409	Amount for unclaimed and ur	250.00 26-OCT-2022
KESHAV		GODBOLE	PURUSHOTTAM	GODBOLE	C 204 SATYAPURAM,LANE NO 16 FU INDIA	MAHARASHTRA	PUNE	412308	1203330000634501	Amount for unclaimed and ur	10.00 26-OCT-2022
DILIP	PRANLAL	PATEL	PRANLAL	PATEL	PAYLOT BUNGLOW, SARU SECTION R INDIA	GUJARAT	JAMNAGAR	361008	1203390000098620	Amount for unclaimed and ur	125.00 26-OCT-2022
BHAVESHKUMAR		PATEL	KANTIBHAI	PATEL	257,CHAUDHARIWAS,,AT-PO-SAMP/ INDIA	GUJARAT	AHMEDABAD			Amount for unclaimed and ur	25.00 26-OCT-2022
PRAMODKUMAR		DAVE	AMRATLAL	DAVE	S 4 SHRINATH APPARTMENT, URBAN INDIA	GUJARAT	MEHSANA			Amount for unclaimed and ur	50.00 26-OCT-2022
	LAHOTI		LAHOTI		N 1 18 SECTOR C,SCHEME NO 71,0, INDIA	MADHYA PRADESH	INDORE		1203460000311538	Amount for unclaimed and ur	250.00 26-OCT-2022
SUNIL	KUMAR	JAIN	KUMAR	JAIN	BURHAR ROAD,0,0, INDIA	MADHYA PRADESH	SHAHDOL	484001	1203560200016788	Amount for unclaimed and ur	1250.00 26-OCT-2022
MEHALAN	R		R		361 H BLOCK NO 9, BELLY AREA ANN INDIA	TAMIL NADU	MADRAS	600040	1203600000458969	Amount for unclaimed and ur	625.00 26-OCT-2022
	AHMAD		AHMAD		KANDHAI HANUMAN GANJ, MADHUI INDIA	UTTAR PRADESH	PRATAPGARH			Amount for unclaimed and ur	1750.00 26-OCT-2022
ANIL		GUPTA	SANTLAL	GUPTA	I 38 NEHRU NAGAR,UTTAN ROAD BE INDIA	MAHARASHTRA	THANE			Amount for unclaimed and ur	225.00 26-OCT-2022
MANISHA	SONAWANE		SONAWANE		S N 9 HOUSE N 320/7 PRIYANKA,BLE INDIA	MAHARASHTRA	PUNE	411027		Amount for unclaimed and ur	7.50 26-OCT-2022
SUBHASHREE	PANDA		PANDA		PADHUANPADA NEW BANK COLONY INDIA	ORISSA	BALASORE		1203760000333055	Amount for unclaimed and ur	250.00 26-OCT-2022
JAGAN	MOHAN	SINGH	MOHAN	SINGH	4 9 158 1 SIKH CHOWNI,NEAR GURU INDIA	ANDHRA PRADESH	HYDERABAD	500048	1203840000061456	Amount for unclaimed and ur	62.50 26-OCT-2022
NIRUPAM	SINHA		SINHA		8,CHAK LANE,UTTARPARA, INDIA	WEST BENGAL	HOOGHLY	712258	1203840000073932	Amount for unclaimed and ur	62.50 26-OCT-2022
SHANKAR	DEY		DEY		PARSUDIH, HALUDBANI NAMOTOLA, INDIA	BIHAR	SINGHBHUM	831002	1203840000241815	Amount for unclaimed and ur	625.00 26-OCT-2022
SEEMA	KUMAR		KUMAR		NEAR CHITRA GUPTA TEMPLE, WARE INDIA	BIHAR	BEGUSARAL			Amount for unclaimed and ur	1250.00 26-OCT-2022
MAHESH	KUMAR	VITTOLIA	KUMAR	VITTOLIA	A 14,COMFORT HOMES PH 1,GURUN INDIA	MADHYA PRADESH	BHOPAL		1203840000491305	Amount for unclaimed and ur	250.00 26-OCT-2022
DEBENDRA	KUMAR	DASH	KUMAR	DASH	QR NO-M/45,(FIRST FLOOR),BASANT INDIA	ORISSA	SUNDARGARH		1203840000522442	Amount for unclaimed and ur	250.00 26-OCT-2022
NIDHI	JHA		JHA		NEAR LIC OFFICER SQTR,CLUB ROAD INDIA	BIHAR	MUZAFFARPUR	842001	1203840001225163	Amount for unclaimed and ur	62.50 26-OCT-2022
MAN	MOHAN	KOUR	MOHAN	KOUR	4 9 158 1 MUSHAK MAHAL NR GURL INDIA	ANDHRA PRADESH	HYDERABAD	500048	1203840001496750	Amount for unclaimed and ur	62.50 26-OCT-2022
ANJALI	SRIVASTAVA		SRIVASTAVA		5/889,,VIRAM KHAND,GOMTI NAGA INDIA	UTTAR PRADESH	LUCKNOW			Amount for unclaimed and ur	50.00 26-OCT-2022
NAFISA	UMESH	SHARMA	UMESH	SHARMA	E-4, RAVI DARSHAN,,OFF. CARTER RCINDIA	MAHARASHTRA	BOMBAY			Amount for unclaimed and ur	2500.00 26-OCT-2022
GUNVANTIBEN	JIVANLAL	SHAH	JIVANLAL	SHAH	B - 18, SHREEJI PARK, OPP, CHANKYA INDIA	GUJARAT	VADODARA	390008	1204280000009446	Amount for unclaimed and ur	62.50 26-OCT-2022
BALWANT	KUMAR	SHARMA	KUMAR	SHARMA	54 HIRAN, MAGRI SEC 11,0, INDIA	RAJASTHAN	UDAIPUR	313001	1204390000011588	Amount for unclaimed and ur	125.00 26-OCT-2022
VINAY	KUMAR	SAXENA	KUMAR	SAXENA	A-10,SHIVAJI VIHAR,JANTA COLONY INDIA	DELHI	DELHI	110027	1204470000847502	Amount for unclaimed and ur	75.00 26-OCT-2022
VISHAL	SAWHNEY		SAWHNEY		MARIA COMPLEX,MALL ROAD,FERO: INDIA	PUNJAB	FEROZEPUR			Amount for unclaimed and ur	500.00 26-OCT-2022
EKNATH	TRYAMBAK	PATIL	TRYAMBAK	PATIL	CHECK POST SONGADH, SURAT, SON(INDIA	GUJARAT	SURAT	394670	1204470001151609	Amount for unclaimed and ur	500.00 26-OCT-2022

RICHA	AGRAWAL		AGRAWAL		W/OSUSHIL KR AGRAWAL,MUNGE INDIA	BIHAR	BEGUSARAL	851101	1204470001671835	Amount for unclaimed and ur	175.00 26-OCT-2022
JYOTIRAJU	_		NA		POURNAMI OACHIRA,KARUNAGAPPi INDIA	KERALA	QUILON	690526	1204470004325513 1204470005133619	Amount for unclaimed and ur	37.50 26-OCT-2022
RIYAS RAVINDRA	KUMAR		KUMAR		SADAKATH HOUSE, PERINGATHUR, O, INDIA 11/41 SAMTA NAGAR INDIRA NAGAI INDIA	Kerala UTTAR PRADESH	Palakkad LUCKNOW	226001	1204470005133619 1204470005842991	Amount for unclaimed and ur Amount for unclaimed and ur	12.50 26-OCT-2022 625.00 26-OCT-2022
SHYAM	SUNDAR	BATHINA	SUNDAR	BATHINA	SADARATHANA RASTA PART, CUTTAC INDIA	ORISSA	CUTTACK	753004	1204470005842551	Amount for unclaimed and ur	212.50 26-OCT-2022
CHANDRAKANT	GOVIND	DESAI	GOVIND	DESAI	FLAT NO 23 BEHIND MMRDA,UTI OF INDIA	MAHARASHTRA	BOMBAY	400016	1204720000619325	Amount for unclaimed and ur	187.50 26-OCT-2022
MAYANK	GUPTA		GUPTA		H NO 24 PROFESSORS COLONY,0,0, INDIA	UTTAR PRADESH	BUDSUN	243601	1204720002343521	Amount for unclaimed and ur	250.00 26-OCT-2022
ARAVIND ASHOK	KUMAR	AKULA MEENA	KUMAR KUMAR	AKULA MEENA	CANTON ROW HOUSE 21 PET, BASHE INDIA C 118 ONGC NAGAR PALAVASANA O. INDIA	ANDHRA PRADESH GUJARAT	HYDERABAD AHMEDABAD	500014 384003	1204720002408255 1204720003206397	Amount for unclaimed and ur Amount for unclaimed and ur	25.00 26-OCT-2022 37.50 26-OCT-2022
B	V	RAO	V	RAO	C 128B PEDDARAO PALLI,LAVERU PE INDIA	ANDHRA PRADESH	VIZIANAGARAM	532403	1204720003200337	Amount for unclaimed and ur	22.50 26-OCT-2022
CHAUHAN	MEHUL	MAHESHBHAI	MEHUL	MAHESHBHAI	45 46 AMARNAGAR B H BALBHARAT INDIA	GUJARAT	VADODARA	390022	1204720004935941	Amount for unclaimed and ur	25.00 26-OCT-2022
NAVEEN	TANDON		TANDON		MIG II 64 A 13 NEHRU NAGAR, WEST INDIA	MADHYA PRADESH	JABALPUR	490020	1204720005092987	Amount for unclaimed and ur	92.50 26-OCT-2022
PALASH URMILA	MANE TIWARI		MANE		471 HUDCO COLONY NEEMUCH MA INDIA H N 2149 A 2 WATER WORKS ROAD, INDIA	MADHYA PRADESH MADHYA PRADESH	NEEMUCH JABALPUR	458441 482001	1204720005412515 1204720005709277	Amount for unclaimed and ur	250.00 26-OCT-2022 750.00 26-OCT-2022
RAJIB	KUMAR	MANDAL	TIWARI KUMAR	MANDAL	PARA IMAM NAGAR MADHYA PARA, INDIA	WEST BENGAL	MURSHIDABAD	742202	1204720005709277	Amount for unclaimed and ur Amount for unclaimed and ur	575.00 26-OCT-2022
ARVIND	KUMAR		KUMAR		BHUSHAN POWER AND STEEL, COLO INDIA	ORISSA	SAMBALPUR	768212	1204720006532889	Amount for unclaimed and ur	250.00 26-OCT-2022
KRISHANKANT	GARG		GARG		MAKAN NO 50 LAKKAD MANDI,SHOI INDIA	MADHYA PRADESH	MANDSAUR	458441	1204720006536748	Amount for unclaimed and ur	250.00 26-OCT-2022
PRITAM PRANAV	KUMAR M	GUPTA LODAYA	KUMAR M	GUPTA LODAYA	NORTH MANDIRI NEAR BY PUMP,HC INDIA KAMADHENU APPARTMENTS,FLAT N INDIA	BIHAR KERALA	PATNA ERNAKULAM	800001 682002	1204720006971337 1204810000008923	Amount for unclaimed and ur Amount for unclaimed and ur	5.00 26-OCT-2022 700.00 26-OCT-2022
CHERIAN	JOSEPH	CHERIAN	JOSEPH	CHERIAN	H NO XXX111 123 RAILWAY STATIO! INDIA	KERALA KERALA	ERNAKULAM	682024	1204810000008923	Amount for unclaimed and ur Amount for unclaimed and ur	700.00 26-0C1-2022 250.00 26-0CT-2022
RAJESH	KUMAR	VARSHNEY	KUMAR	VARSHNEY	17, AMAR COLONY, SURKHA,0,0, INDIA	UTTAR PRADESH	BAAREILLY	243003	1204980000008727	Amount for unclaimed and ur	625.00 26-OCT-2022
ASHISH	MUNJE		MUNJE		157, CHHATRAPATI NAGAR,0,0, INDIA	MADHYA PRADESH	INDORE	452005	1205090000004139	Amount for unclaimed and ur	2500.00 26-OCT-2022
KANDUKOORI	SHANKARAIAH		SHANKARAIAH		H.NO. 5-6-5, OLD BAZAR,, INDIA House No 18 Sarvoday Society Opp. INDIA	ANDHRA PRADESH	KARIM NAGAR	505001	1205140000074618 1205420000038298	Amount for unclaimed and ur	1875.00 26-OCT-2022
SUNY	BHARATBHAI GUPTA	MEHTA	BHARATBHAI GUPTA	MEHTA	House No 18 Sarvoday Society, Opp . INDIA H NO C 16 IDPL COLONY. VIRBHADRA INDIA	GUJARAT UTTAR PRADESH	AMRELI DEHRADUN	394107 249202	1205420000038298 1205460000198792	Amount for unclaimed and ur Amount for unclaimed and ur	100.00 26-OCT-2022 1875.00 26-OCT-2022
VIJAY	VISHWANATH	RAWTE	VISHWANATH	RAWTE	H.NO. 44, BEHIND RAM MANDIR, RAI INDIA	MAHARASHTRA	JALNA	431203	1205520000002603	Amount for unclaimed and ur	250.00 26-OCT-2022
ASHOK	KUMAR	MOHNANIHUF	KUMAR	MOHNANIHUF	NAI BASTI,SINDHI SCHOOL,JAI PRAK, INDIA	MADHYA PRADESH	JABALPUR	483501	1205690000027052	Amount for unclaimed and ur	500.00 26-OCT-2022
SALEENA	JAMAL		JAMAL		NELLITHANAM,,PALICKACHIRA P O,P INDIA	KERALA	KOTTAYAM	686537	1205730000235707	Amount for unclaimed and ur	25.00 26-OCT-2022
GAYATRI	SAINI		SAINI		71, BORADI KI DHANI,,W. NO30,0, INDIA	RAJASTHAN	JAIPUR	303702	1205830000009709	Amount for unclaimed and ur	337.50 26-OCT-2022
SANTOSH RAJENDRA	KUMAR BAHADUR	SINHA	KUMAR BAHADUR	SINHA SINGH	RATNA HOUSE, RANJAN PATH, NEAR I INDIA C 177 3 NEW DEFENCE COLONY CAN INDIA	BIHAR UTTAR PRADESH	PATNA CANTT	801503 226002	1205860000058754 1206120000254083	Amount for unclaimed and ur Amount for unclaimed and ur	1000.00 26-OCT-2022 500.00 26-OCT-2022
SRINIVASAN	K	SINGH	K K	JINGH	PLOT NO 19 JAWAHAR NAGAR,NETH INDIA	TAMIL NADU	CHENGAI ANNA	602001	1206300000050113	Amount for unclaimed and ur	62.50 26-OCT-2022
BASAVARAJU	BABU	T	BABU	T	104 GAUTHAM NAGAR ALUM ROAD INDIA	KARNATAKA	BANGALORE	560064	1206420000305536	Amount for unclaimed and ur	650.00 26-OCT-2022
NILAM	JAYANTILAL	MAJITHIYA	JAYANTILAL	MAJITHIYA	NR SBI NRI BRANCH, BHOJESHWAR FINDIA	GUJARAT	JUNAGADH	360575	1206460000020881	Amount for unclaimed and ur	125.00 26-OCT-2022
OM NARENDRAKUM	PARKASH	SHARMA	PARKASH SHANTILAL	SHARMA	H.NO. 2070,BIRLA MILL COLONY,BAT INDIA MARDIYA GALIJAVAL - 6 TH SIROF INDIA	PUNJAB RAJASTHAN	BHATINDA SIROHI	151001 307801	1206700000058807 1206850000070698	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 125.00 26-OCT-2022
RAMESH	JAMNADAS	GANGDEV	JAMNADAS	GANGDEV	OPP. S T BUS STAND5TH FLOORSL INDIA	GUJARAT	RAJKOT	30/801	1206850000070698	Amount for unclaimed and ur Amount for unclaimed and ur	125.00 26-OCT-2022 1875.00 26-OCT-2022
SUMATHI	DEVI	S	DEVI	S	3/17, THIRUNAGAR COLONY,,0,0, INDIA	TAMIL NADU	PERIYAR	638003	1207260000014418	Amount for unclaimed and ur	2.50 26-OCT-2022
M	SELVI		SELVI		No-34, Ram Nagar, Ward - 26, Parutti INDIA	TAMIL NADU	CHENGAI ANNA	600071	1207830000029857	Amount for unclaimed and ur	245.00 26-OCT-2022
SACHIN	RAJARAM	SAWANT	RAJARAM	SAWANT	BHAGVA CHOUK LHASURNE, LHASUF INDIA	MAHARASHTRA	SATARA	415501	1207970000001441	Amount for unclaimed and ur	325.00 26-OCT-2022
VRINDA RIPUL	LATHAKANTHAN	PATEL	LATHAKANTHAN	PATEL	R-205, SHRINAND NAGAR PART-III,S(INDIA #N/A.#N/A.#N/A. NEPAL	GUJARAT NA	AHMEDABAD NA	380051	1301520000167298 1301670000658178	Amount for unclaimed and ur Amount for unclaimed and ur	500.00 26-OCT-2022 750.00 26-OCT-2022
N RIPUL	SOMASUNDARA		SOMASUNDARAM	PATEL	WN/A,WN/A, NEPAL OLD NO:12A. NEW NO:19.SAMIYADI INDIA	NA TAMIL NADU	NA CHENNAI	630302	13016/00006581/8	Amount for unclaimed and ur Amount for unclaimed and ur	750.00 26-OCT-2022 2187.50 26-OCT-2022
RAKESH	KUMAR		KUMAR		STATE BANK OF INDIA, PANNA, MADY INDIA	Madhya Pradesh	Panna		1301930000185025	Amount for unclaimed and ur	250.00 26-OCT-2022
ABHINIT	KUMAR		KUMAR		B 185 H A L KORWA, AMETHI, SULTAT INDIA	UTTAR PRADESH	FAIZABAD	227412	1301930000657055	Amount for unclaimed and ur	125.00 26-OCT-2022
RAKESH	KUMAR	VERMA	KUMAR	VERMA	191,RAKABGANJ,FAIZABAD, INDIA	UTTAR PRADESH	FAIZABAD	224001	1301930000783758	Amount for unclaimed and ur	250.00 26-OCT-2022
NUTAN CHETAN	VARSHNEY KISANDAS	MEHTA	VARSHNEY KISANDAS	MEHTA	398 SIMANT VIHAR,KAUSHAMBI,O, INDIA MEHTA AUTO CENTRE,NAGPURI GIN INDIA	UTTAR PRADESH MAHARASHTRA	GZIABAD AKOLA	201010 444001	1301930001234320 1302310000013406	Amount for unclaimed and ur Amount for unclaimed and ur	25.00 26-OCT-2022 250.00 26-OCT-2022
SURAJ	DEO	SINGH	DEO	SINGH	41A TILAK NAGAR,ALLAPUR,O, INDIA	UTTAR PRADESH	ALLAHABAD	211006	1304140001038201	Amount for unclaimed and ur	115.00 26-OCT-2022
SUNIL	KUMAR		KUMAR		#N/A,#N/A,#N/A, NEPAL	NA	NA		1304140001252925	Amount for unclaimed and ur	525.00 26-OCT-2022
CHERIAN	JOSEPH	CHERIAN	JOSEPH	CHERIAN	54 1ST FLOOR VIDYANAGARKALAMA INDIA	TAMIL NADU	KALAMASSERY		1304140007192301	Amount for unclaimed and ur	100.00 26-OCT-2022
VIJAY	SHARMA		SHARMA		H NO 750 A W NO 12 VINOD NAGAR INDIA	Haryana	Hissar		1304140007420760	Amount for unclaimed and ur	75.00 26-OCT-2022
RAKESH PUNEET	GUPTA BOTHRA		GUPTA BOTHRA		124 W-2 JUHI KALAN, DAMODAR NAI INDIA NEAR BAL BHARTI SCHOOL, O, G. S. R(INDIA	UTTAR PRADESH RAJASTHAN	FAIZABAD BIKANER	208027 334001	1306130000027599 1601010000306679	Amount for unclaimed and ur Amount for unclaimed and ur	440.00 26-OCT-2022 125.00 26-OCT-2022
Vikram	Hada		Hada		D-2 - G. F. Maharani Bagh,0,New Del INDIA	DELHI	NEW DELHI	110065	IN30009510020626	Amount for unclaimed and ur	625.00 26-OCT-2022
Marumudi	Sarala		Sarala		4 181 Church Peta Vakalapudi,Kakin: INDIA	ANDHRA PRADESH	EAST GODAVARI	533005	IN30009511878631	Amount for unclaimed and ur	162.50 26-OCT-2022
SANJAY	GOEL		GOEL		B-1/306,0,YAMUNA VIHAR, INDIA	DELHI	DELHI	110053	IN30011810122494	Amount for unclaimed and ur	312.50 26-OCT-2022
RAMESH	CHANDRA		CHANDRA		B-41,NARVIHAR-I,SECTOR 34, INDIA	UTTAR PRADESH	GHAZIABAD	201301	IN30011810487552	Amount for unclaimed and ur	25.00 26-OCT-2022
REKHA RUCHI	GOEL MALIK		GOEL MALIK		545 KATRA ISHWAR BHAWAN,KHARI INDIA C/O. T.C. MALIK & CO.,68/2, JANPA INDIA	DELHI DELHI	DELHI NEW DELHI	110006 110001	IN30014210268888 IN30015910048080	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 2500.00 26-OCT-2022
KIRAT	KAUR	SURI	KAUR	SURI	C/O. M/S CLIFTON INDUSTRIES.NEA INDIA	PUNJAB	JALANDHAR	144409	IN30015910533940	Amount for unclaimed and ur	3125.00 26-OCT-2022
MEENAKSHI		K		K	P B NO 928,5A ANTHONI SAMY STRE INDIA	TAMIL NADU	SALEM	636009	IN30017510145563	Amount for unclaimed and ur	16387.50 26-OCT-2022
PUNITHA		RM		RM	P B NO 928,5 A ANTHONI SAMY STRI INDIA	TAMIL NADU	SALEM	636009	IN30017510145588	Amount for unclaimed and ur	5625.00 26-OCT-2022
KSHAMA NAIN	KUMAR	SINGH	NA KUMAR	SINGH	R O KOT EAST,P O SAMBHAL,DISTT N INDIA VILLAGE POST BARWARIPUR.DIST SI INDIA	UTTAR PRADESH UTTAR PRADESH	MORADABAD SUTTANPUR	244302 228145	IN30018312984635 IN30018313400339	Amount for unclaimed and ur Amount for unclaimed and ur	1562.50 26-OCT-2022 150.00 26-OCT-2022
PRAMILA	SINGHAL	Silvan	SINGHAL	SINGH	L2/77 BLOCK L -2,SHASTRI NAGAR,O, INDIA	DELHI	DELHI	110052	IN30020610056926	Amount for unclaimed and ur	250.00 26-OCT-2022
P	SUSEELA		SUSEELA		D NO 28 6 6 YELLAMATHOTA DABAC INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN30021411465853	Amount for unclaimed and ur	125.00 26-OCT-2022
RAM	DARAS		DARAS		32 BALLYGUNGE CIRCULAR ROAD FL INDIA	WEST BENGAL	CALCUTTA	700019	IN30021411897082	Amount for unclaimed and ur	125.00 26-OCT-2022
NOORJAHAN PRASAD	IBRAHIM HEGDE	ALI	IBRAHIM HEGDE	ALI	NO 3/2 1ST FLOOR MEERAN LUBBAI INDIA H NAM 1.2 NITTE KARKALA TAO D.K. INDIA	TAMIL NADU KARNATAKA	MADRAS DAKSHIN KANNADA	600001 574104	IN30021412790377 IN30021412909860	Amount for unclaimed and ur Amount for unclaimed and ur	12.50 26-OCT-2022 1250.00 26-OCT-2022
MUNISAMY	SRINIVASAN		SRINIVASAN		D E SHAW INDIA PVT LTD 8 2 120 11 INDIA	ANDHRA PRADESH	HYDERABAD	5/4104	IN30021412909860 IN30021413975899	Amount for unclaimed and ur Amount for unclaimed and ur	437.50 26-OCT-2022
NARINDRA	KUMAR	BACHLAUS	KUMAR	BACHLAUS	22172 PRESTIGE SHANTI NIKETAN,W INDIA	KARNATAKA	BANGALORE	560066	IN30021414384587	Amount for unclaimed and ur	500.00 26-OCT-2022
RAMPYARI	S	TIKMANI	S	TIKMANI	3 NAVYUG SOCIETY MANEKBAG,0,0, INDIA	GUJARAT	AHMEDABAD	380015	IN30021414697983	Amount for unclaimed and ur	250.00 26-OCT-2022
MUKESH	KUMAR	DEWANGAN VARMA	KUMAR	DEWANGAN VARMA	KOTRA ROAD CHUNA BHATTA KOSH INDIA 886/29 SEC 1 RTK 0 0 INDIA	MADHYA PRADESH HARYANA	RAIGARH ROHTAK	496001 124001	IN30021415089287 IN30021415602535	Amount for unclaimed and ur Amount for unclaimed and ur	250.00 26-OCT-2022 125.00 26-OCT-2022
ASHOK ASHOK	KUMAR	VARMA AGARWAL	KUMAR	VARMA AGARWAL	886/29 SEC 1 RTK,0,0, INDIA B-01 RENU SAGAR COLONY. PO REN INDIA	HARYANA UTTAR PRADESH	ROHTAK MIZAPUR	124001 231218	IN30021415602535 IN30021416647002	Amount for unclaimed and ur Amount for unclaimed and ur	125.00 26-OCT-2022 2500.00 26-OCT-2022
HARIOM	PRAKASH	SAXENA	PRAKASH	SAXENA	28 HARGOBIND NAGAR STADIUM RC INDIA	UTTAR PRADESH	MIZAPUR	243021	IN30021410647002 IN30021417142992	Amount for unclaimed and ur	500.00 26-OCT-2022
KOTA	KALYAN	CHAKRAVARTHI	KALYAN	CHAKRAVARTHI	FLT NO 101 VS NIVAS APPTS DNO 45 INDIA	ANDHRA PRADESH	KURNOOL	518003	IN30021417456361	Amount for unclaimed and ur	15.00 26-OCT-2022
JYOTHI	K		K		NO 49 WARD NO 84 MANJUNATH NI INDIA	KARNATAKA	BANGALORE	560066	IN30021417966440	Amount for unclaimed and ur	355.00 26-OCT-2022
VISHNU MADAN	S MOHAN	HUNNUR	S MOHAN	HUNNUR KEMKARP	EWS 274 WARD 36A MANJUNATH N INDIA 196 DOMI UR RING ROAD NEAR HER INDIA	KARNATAKA KARNATAKA	DHARWAD BANGALORF	580030 560071	IN30021418017135 IN30021418018863	Amount for unclaimed and ur Amount for unclaimed and ur	250.00 26-OCT-2022 75.00 26-OCT-2022
MANAS	BHARTI	KEIVIKARP	BHARTI	KEWKARP	S O DEO NARAYAN MEHTA H NO TYI INDIA	MADHYA PRADESH	BASTAR	494556	IN30021418018803 IN30021418058485	Amount for unclaimed and ur Amount for unclaimed and ur	250.00 26-OCT-2022
NAVEEN	R		R		B 6,ATHULYA APARTMENTS,MANIM INDIA	KERALA	ERNAKULAM	682026	IN30023911687198	Amount for unclaimed and ur	1000.00 26-OCT-2022
SUDHIR	KUMAR	DHANGAR	KUMAR	DHANGAR	49 BLOCK.1,TAGORE COLONY,DEHR/ INDIA	UTTAR PRADESH	DEHRADUN	248001	IN30023912727198	Amount for unclaimed and ur	200.00 26-OCT-2022
PADMAKAR	NARAYAN	CHAUDHARI	NARAYAN	CHAUDHARI	110 RAM PETH,TELI CHOCK,JALGAOI INDIA	MAHARASHTRA	JALGAON	425001	IN30023912738320	Amount for unclaimed and ur	375.00 26-OCT-2022
HARISH	G SAINI	NAIR	G SAINI	NAIR	AISWARYA, POST OFFICE LANE, NALA INDIA GOPAL GANL SAGAR WARE HOUSE KUNDIA	KERALA MADHYA PRADESH	TRIVANDRUM SAGAR	695015 470002	IN30023913421024 IN30023913679655	Amount for unclaimed and ur Amount for unclaimed and ur	187.50 26-OCT-2022 70.00 26-OCT-2022
ANAND	KUMAR	VYAS	KUMAR	VYAS	136 MURLIDHAR VYAS NAGAR,WARI INDIA	RAJASTHAN	BIKANER	334001	IN30023914514416	Amount for unclaimed and ur Amount for unclaimed and ur	50.00 26-OCT-2022
SARAVAN	SINGH		SINGH		SALVI HOTEL, RESTURENT AND, STOF INDIA	MAHARASHTRA	BOMBAY	400017	IN30023914689669	Amount for unclaimed and ur	35.00 26-OCT-2022
SHAMEER	HABEEB		HABEEB		SHAMEER NIVAS,EDAMON P O,PUN/ INDIA	KERALA	QUILON	691307	IN30023914744038	Amount for unclaimed and ur	1275.00 26-OCT-2022
KRISHNENDU MITA	DAS		DAS		C/O M/S K. DAS & CO K.D. LODGE 1; INDIA 8/9 HARSHARARDHAN ROAD O DUR INDIA	WEST BENGAL WEST BENGAL	SOUTH 24 PARGANAS	700008 713204	IN30026310064688	Amount for unclaimed and ur	2.50 26-OCT-2022 250.00 26-OCT-2022
MITA SHUBHANGI	DAS SUBHASH	KULKARNI	DAS SUBHASH	KULKARNI	8/9, HARSHABARDHAN ROAD,O,DUR INDIA C/O. KULKARNI SUBHASH SHANKARI INDIA	WEST BENGAL MAHARASHTRA	DURGAPUR LATUR	713204 413531	IN30026310149239 IN30028010134969	Amount for unclaimed and ur Amount for unclaimed and ur	250.00 26-OCT-2022 250.00 26-OCT-2022
VAGHAJIBHAI	MOHANBHAI	PATEL	MOHANBHAI	PATEL	7 , CHITRAKUT SOCIETY "OPP.SANID INDIA	GUJARAT	AHMEDABAD	382350	IN30034310151100	Amount for unclaimed and ur	1250.00 26-OCT-2022
ATUL	GUPTA		GUPTA		C-3/33 RAJASTHALL APPARTMENTS, INDIA	DELHI	DELHI	110034	IN30036021487655	Amount for unclaimed and ur	625.00 26-OCT-2022
PENMETSA	VENKATAPATHI	RAJU	VENKATAPATHI	RAJU	FLAT NO 105, ALANKRUTHA APTS, OF INDIA	ANDHRA PRADESH	HYDERABAD DHANRAD	500072	IN30037810056356	Amount for unclaimed and ur	625.00 26-OCT-2022
BIRENDRA	KUMAR RAMESH	BABU	KUMAR RAMESH	BABU	UCO BANK MAIN ROAD JHARIA,AT P INDIA 1- 117.MALYAVANTHAM VILLAGE.B/ INDIA	BIHAR ANDHRA PRADESH	DHANBAD ANANTAPUR	828111 515661	IN30039410578322 IN30039412200235	Amount for unclaimed and ur Amount for unclaimed and ur	625.00 26-OCT-2022 187.50 26-OCT-2022
R	VENKATA	SUBRAMANIAN	VENKATA	SUBRAMANIAN	1 63 JEGANNTHA MUDALIAR STREET INDIA	TAMIL NADU	NILGIRIS	643232	IN30039416290235	Amount for unclaimed and ur Amount for unclaimed and ur	500.00 26-OCT-2022
BARAHA	MIHIR	MOHANTY	MIHIR	MOHANTY	PLOT NO-3435,EKAMRAVIHAR,IRC V INDIA	ORISSA	PURI	751015	IN30039417102419	Amount for unclaimed and ur	250.00 26-OCT-2022
DEVASSIA	EDATHANIYIL		EDATHANIYIL		EDATHANIYIL HOUSE,CPY/37,MEENI INDIA	KERALA	CANNANORE	670582	IN30039417424259	Amount for unclaimed and ur	5.00 26-OCT-2022
JILLA PRADEEP	USHASRI MAHAPATRA		USHASRI MAHAPATRA		HIG-2 BLOCK-2 FLAT-3, APHB COLON INDIA C/O VIIAY N MODI PROGRESS APTS LINDIA	ANDHRA PRADESH Pondicherry	HYDERABAD NA	500044 605012	IN30039418350753 IN30044110312161	Amount for unclaimed and ur Amount for unclaimed and ur	25.00 26-OCT-2022 1875.00 26-OCT-2022
DAULAT	RAM	ARORA	RAM	ARORA	HIG II/4 OLD BORSI DURG.O. INDIA	MADHYA PRADESH	NA DURG	491001	IN30044110312161 IN30045010939543	Amount for unclaimed and ur Amount for unclaimed and ur	18/5.00 26-OCT-2022 250.00 26-OCT-2022
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RAM	AVTAR	PARDAI	AVTAR	PARDAI	SHRADHA D/61.SECTOR 1.DEVENDR, INDIA	MADHYA PRADESH	RAIPUR	492009	IN30045011148396	Amount for unclaimed and ur	1250.00 26-OCT-2022
	QURAISHY	PANDAL	OURAISHY	PARDAL	H I G 14 HUDCO.BHILAI.CHHATISGAI INDIA	MADHYA PRADESH	CHHATISGARH			Amount for unclaimed and ur	337.50 26-OCT-2022
	VERMA		VERMA		A 245 KANKARBAG P C COLONY, TOV INDIA	BIHAR	PATNA			Amount for unclaimed and ur	250.00 26-OCT-2022
	KUMAR	SEN	KUMAR	SEN	3 NO BIRASHI PARA, SOUTH BASULAT INDIA	WEST BENGAL	SOUTH 24 PARGANAS		IN30045014316113	Amount for unclaimed and ur	175.00 26-OCT-2022
LAXMI	KANTA	ADHIKARY	KANTA	ADHIKARY	POLANDA PASHCHIMAPADA, POLANI INDIA	WEST BENGAL	MIDNAPUR	721627	IN30045014349252	Amount for unclaimed and ur	137.50 26-OCT-2022
RAKESH	AGARWAL		AGARWAL		Q NO 52 AISHWARYA RESIDENCY,TE INDIA	MADHYA PRADESH	RAIPUR		IN30045014390531	Amount for unclaimed and ur	125.00 26-OCT-2022
R	V NATH	KONA	V NATH	KONA	39 NITVE BUILDING, NORTH SHIVAJI INDIA 173 / II.SECTOR 45 A.CHANDIGARH. INDIA	MAHARASHTRA	SANGLI		IN30045080272668	Amount for unclaimed and ur	312.50 26-OCT-2022 1250.00 26-OCT-2022
	KUMAR	BIHANI	KUMAR	BIHANI	FLAT NO- 401, SHIV ENCLAVE,B-20, SINDIA	CHANDIGARH RAJASTHAN	CHANDIGARH JAIPUR		IN30047610505379 IN30047641397479	Amount for unclaimed and ur Amount for unclaimed and ur	1250.00 26-OCT-2022 500.00 26-OCT-2022
	KHOSLA	BITANI	KHOSLA	BITANI	2329 CHUNA MANDI,PAHAR GANJ,O, INDIA	DELHI	NEW DELHI		IN300476415497479	Amount for unclaimed and ur	750.00 26-OCT-2022
		JOSHI	VASHRAMBHAI	JOSHI	GANDHI PARK 43,NR ROKDIYA HANL INDIA	GUJARAT	JUNAGADH	360577	IN30047642049726	Amount for unclaimed and ur	250.00 26-OCT-2022
	SINGH	RAWAT	SINGH	RAWAT	D 100 MMTC COLONY, MEHRAULLI F INDIA	DELHI	NEW DELHI		IN30047642657538	Amount for unclaimed and ur	250.00 26-OCT-2022
	AHMED	ALI	AHMED	ALI	VILL PO GALSI, NEAR LION S CLUB, O, INDIA	WEST BENGAL	BURDWAN			Amount for unclaimed and ur	1500.00 26-OCT-2022
V	D	PANDEY	D	PANDEY	KHAN BHAVAN, PURBA SRIKRISHNAP INDIA	WEST BENGAL	MIDNAPORE	721635	IN30048413362074	Amount for unclaimed and ur	125.00 26-OCT-2022
KAMAL	JIT	SINGH	JIT	SINGH	H NO 187 PARTAP NAGAR, NEW ABA INDIA	UTTAR PRADESH	Aligarh		IN30048413631722	Amount for unclaimed and ur	25.00 26-OCT-2022
SUBHASH	CHANDRA	SAHA	CHANDRA	SAHA	BURDWAN RES B BLK B TYPE 1ST,FLF INDIA	WEST BENGAL	BURDWAN	713101	IN30048419128986	Amount for unclaimed and ur	500.00 26-OCT-2022
KAMLESH		JAIN		JAIN	33 123 TALI GALI TALI MOHALLA,CA INDIA	MADHYA PRADESH	GUNA	473001	IN30048420222680	Amount for unclaimed and ur	50.00 26-OCT-2022
	GHANSHYAMBHA		GHANSHYAMBHAI	PARMAR	JUNA DARBAR AT PO VANSDA TA,VA INDIA	GUJARAT	NAVSARI			Amount for unclaimed and ur	47.50 26-OCT-2022
HARSHAD		NAYAK	В	NAYAK	B/42 NAVJYOT SOCIETY,GORWA,VAI INDIA	GUJARAT	VADODARA		IN30051311688065	Amount for unclaimed and ur	312.50 26-OCT-2022
	ADLAKHA		ADLAKHA		H NO 358 MODEL TOWN, GURGAON INDIA	HARYANA	GURGAON				7500.00 26-OCT-2022
	GUPTA		GUPTA		DISTRICT CO OP BANK LTD,KHERI BR INDIA	UTTAR PRADESH	KHERI		IN30051313010146	Amount for unclaimed and ur	250.00 26-OCT-2022
ABHIJEET	YADAV NATH	GROVER	YADAV NATH	GROVER	UMRAO BHAWAN H NO 538 F/160,N INDIA WARD NO 15,GALI CHUMBHA,FAZILI INDIA	UTTAR PRADESH PLINIAR	LUCKNOW FEROZEPUR		IN30051317061893 IN30051317138002	Amount for unclaimed and ur	125.00 26-OCT-2022 60.00 26-OCT-2022
	AGARWAI	GRUVER	AGARWAI	GROVER	A 14 SURYA NAGAR O INDIA	LITTAR PRADESH	MEERIT			Amount for unclaimed and ur Amount for unclaimed and ur	250.00 26-OCT-2022
SATISH	AGARWAL	UJJANKAR	A AGARWAL	UJJANKAR	C/O POUNIKAR BUILDING LALGANJ. EINDIA	MAHARASHTRA	NAGPUR			Amount for unclaimed and ur	250.00 26-OCT-2022 250.00 26-OCT-2022
	VINAY	H	VINAY	H	NO 3 WADI SEVA KUNI WARD 1/A N INDIA	GUJARAT	Kachchh		IN30051320155312	Amount for unclaimed and ur	200.00 26-OCT-2022
	KUMAR	RATHI	KUMAR	RATHI	MAHESHWARI COLONY.O.O. INDIA	GUJARAT	Kachchh		IN30051320377462	Amount for unclaimed and ur	500.00 26-OCT-2022
	NASKER		NASKER		C O NASKAR TRUST ESTATE WARD N INDIA	WEST BENGAL	BASTRALAYA		IN30051320493546	Amount for unclaimed and ur	137.50 26-OCT-2022
PRAKASH	JHA		JHA		H NO 180 VILL DALIPGARH, NEAR GU INDIA	HARYANA	AMBALA	133001	IN30051320696101	Amount for unclaimed and ur	125.00 26-OCT-2022
ANKIT	KUMAR		KUMAR		A 55 SURYA VIHAR, OPP SECTOR 4,0, INDIA	HARYANA	AMBALA	122006	IN30051321718890	Amount for unclaimed and ur	250.00 26-OCT-2022
GARUDADRI	PATHANJALI	SASTRY	PATHANJALI	SASTRY	78/8D 2A KRISHNA NAGAR, KALLUR, I INDIA	ANDHRA PRADESH	KURNOOL	518002	IN30051321872550	Amount for unclaimed and ur	125.00 26-OCT-2022
	BARANWAL		BARANWAL		NO G 23 3RD CROSS, SRIRANAGARI, C INDIA	KARNATAKA	BANGALORE			Amount for unclaimed and ur	250.00 26-OCT-2022
CHUKKA	BHASKAR		BHASKAR		5 8 A JANGAM,0,NEAR ELLAMMA TE INDIA	ANDHRA PRADESH	NALGONDA	508253	IN30051321874230	Amount for unclaimed and ur	10.00 26-OCT-2022
KSHITIJA	KELKAR		KELKAR		1110 A PETH BHAG, HARBHAT ROAD, INDIA	MAHARASHTRA	SANGLI		IN30051321931506	Amount for unclaimed and ur	125.00 26-OCT-2022
	JAIN		JAIN		HOUSE NO 263 FIRST FLOOR SECTOI INDIA	HARYANA	CARTERPURI			Amount for unclaimed and ur	237.50 26-OCT-2022
	KUMAR		KUMAR		H NO 88 BHEEKHAMAPUR AN 0,BHII INDIA	UTTAR PRADESH	PRATAGARH			Amount for unclaimed and ur	750.00 26-OCT-2022
N		SIVAM	MUTHU	SIVAM	855 , TYPE IV QUARTERS,LAXMI BAI INDIA	DELHI	DELHI			Amount for unclaimed and ur	250.00 26-OCT-2022
R	LATHA		LATHA		OLD NO 554 NEW NO 404,AKL ILLAN INDIA	TAMIL NADU	SALEM	636004	IN30057210065477	Amount for unclaimed and ur	750.00 26-OCT-2022
SHAMBHU	SHARAN	TARWEY	SHARAN	TARWEY	KHATIK MAHALLA KUTTI CHINE,P O INDIA	BIHAR	HAZARIBAGH		IN30058910086930	Amount for unclaimed and ur	2500.00 26-OCT-2022
RAMESHWAR M	DAYAL	GUPTA MAHAI AKSHMI	DAYAL V	GUPTA MAHALAKSHMI	B - 7/33,BLOCK - B - 7,SAFDARJUNG INDIA D NO 6-2-737,RAMNAGAR EXTN,O, INDIA	DELHI ANDHRA PRADESH	NEW DELHI ANANTAPUR		IN30058910229844 IN30061010068584	Amount for unclaimed and ur Amount for unclaimed and ur	40.00 26-OCT-2022 37.50 26-OCT-2022
	RAJARAM	HOLLA	RAJARAM	HOLLA	#N/A.#N/A.#N/A. NEPAL	NA	NA NA			Amount for unclaimed and ur	625.00 26-OCT-2022
	GUPTA	HULLA	GUPTA	HULLA	6/37 SECTOR 2, RAJINDER NAGAR, SA INDIA	UTTAR PRADESH	GHAZIABAD		IN30070810103974	Amount for unclaimed and ur	250.00 26-OCT-2022
POORAN	SINGH	MEHRA	SINGH	MEHRA	C-12,T D C COLONY HALDI,DISTT. U. INDIA	UTTAR PRADESH	NAINITAL		IN30070810328077	Amount for unclaimed and ur	625.00 26-OCT-2022
T	K	MUKUNDAN	K .	MUKUNDAN	G-107, SURYA VIHAR APARTMENTS, LINDIA	HARYANA	GURGAON		IN30070820003177	Amount for unclaimed and ur	850.00 26-OCT-2022
RANIFFT	SINGH	WORDFUL	SINGH	WORDHIN	35/1, Ward No12,Heli Mandi,Teh. I INDIA	HARYANA	Pataudi		IN30086110087536	Amount for unclaimed and ur	375.00 26-OCT-2022
	MAL	SURANA	MAI	SURANA	FLAT NO. 308.BHARAT APARTMENT! INDIA	DELHI	DELHI			Amount for unclaimed and ur	125 00 26-OCT-2022
S	L	JUNEJA	L	JUNEJA	HOUSE NO 246,0,5 U S NAGAR, INDIA	PUNJAB	JALANDHAR	144001	IN30088814595300	Amount for unclaimed and ur	3125.00 26-OCT-2022
SUNIL	N	SHAH	N	SHAH	15 A WEST CROFT, LAJPATRAI ROAD, INDIA	MAHARASHTRA	BOMBAY	400056	IN30088814639970	Amount for unclaimed and ur	1250.00 26-OCT-2022
AMAL	SADHUKHAN		SADHUKHAN		RAMKRISHNA PALLY, BENACHITY P O INDIA	WEST BENGAL	BURDWAN	713213	IN30095810231909	Amount for unclaimed and ur	500.00 26-OCT-2022
TRIKAMBHAI	L	MUNGRA	L	MUNGRA	MAA,GIRNAR SOCIETY B H VISHWAN INDIA	GUJARAT	RAJKOT	360004	IN30097410332655	Amount for unclaimed and ur	250.00 26-OCT-2022
	BHAGVANJIBHAI		BHAGVANJIBHAI	SAKARIYA	GURUKRUPA JUICE AND COLDDRINK INDIA	GUJARAT	RAJKOT			Amount for unclaimed and ur	200.00 26-OCT-2022
		SHAH	DHIRAJLAL	SHAH	D 2 ANURAG FLATS,MITHAKHALI,EL INDIA	GUJARAT	AHMEDABAD				2500.00 26-OCT-2022
	LAKSHMI	YALLAPU	LAKSHMI	YALLAPU	W/O Y N S SATYANARAYANA,D NO 6 INDIA	ANDHRA PRADESH	EAST GODAVARI			Amount for unclaimed and ur	150.00 26-OCT-2022
	BITNI		BITNI		D NO 6 264,K M H STREET,KADAPA, INDIA	ANDHRA PRADESH	CUDDAPAH		IN30102221345156	Amount for unclaimed and ur	1250.00 26-OCT-2022
GEETA	SHARADKUMAR	VYAS	SHARADKUMAR	VYAS	HARDWAR SOCIETY, NR NEW BEST E INDIA	GUJARAT	JUNAGADH		IN30103913002048	Amount for unclaimed and ur	
											625.00 26-OCT-2022
NARESH	1	VAKIL	1	VAKIL	NO 117/6 A,BROADWAY,BROADWAY INDIA	TAMIL NADU	MADRAS	600108	IN30108022561632	Amount for unclaimed and ur	1875.00 26-OCT-2022
ASHOK	N	VAKIL MEHTA	J N	VAKIL MEHTA	NO 117/6 A,BROADWAY,BROADWAY INDIA NO 34,PINJALA SUBRAMANIAM STR INDIA	TAMIL NADU TAMIL NADU	MADRAS MADRAS	600108 600017	IN30108022561632 IN30108022630792	Amount for unclaimed and ur Amount for unclaimed and ur	1875.00 26-OCT-2022 1250.00 26-OCT-2022
ASHOK GIRIRAJ	J N BAGREE		J N BAGREE		NO 117/6 A,BROADWAY,BROADWAY INDIA NO 34,PINJALA SUBRAMANIAM STR INDIA BAGREE ENTERPRISE,SHYAM TALKIE INDIA	TAMIL NADU TAMIL NADU MADHYA PRADESH	MADRAS MADRAS RAIPUR	600108 600017 492001	IN30108022561632 IN30108022630792 IN30112715768125	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	1875.00 26-OCT-2022 1250.00 26-OCT-2022 3125.00 26-OCT-2022
ASHOK GIRIRAJ ANUJ	MATHUR	MEHTA	J N BAGREE MATHUR	МЕНТА	NO 117/6 A,BROADWAY,BROADWAY INDIA NO 34,PINIALA SUBRAMANIAM STR INDIA BAGREE ENTERPRISE,SHYAM TALKIE INDIA C/O BANSI IAL SON,O,3 G.T.ROAD 5 INDIA	TAMIL NADU TAMIL NADU MADHYA PRADESH UTTAR PRADESH	MADRAS MADRAS RAIPUR GHAZIABAD	600108 600017 492001 201005	IN30108022561632 IN30108022630792 IN30112715768125 IN30112716207738	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	1875.00 26-OCT-2022 1250.00 26-OCT-2022 3125.00 26-OCT-2022 1250.00 26-OCT-2022
ASHOK GIRIRAJ ANUJ MANJIT	MATHUR SINGH	MEHTA DHINGRA	J N BAGREE MATHUR SINGH	MEHTA DHINGRA	NO 117/6 A,BROADWAY,BROADWAY INDIA NO 34,PINIALA SUBRAMANIAM STR INDIA BAGREE ENTERPRISE,SHYAM TALKIE INDIA C/O BANSI LAL SON,O,3 G.T.ROAD S INDIA HOUSE NUMBER 316,YAMUNA NAG. INDIA	TAMIL NADU TAMIL NADU MADHYA PRADESH UTTAR PRADESH HARYANA	MADRAS MADRAS RAIPUR GHAZIABAD AMBALA	600108 600017 492001 201005 135001	IN30108022561632 IN30108022630792 IN30112715768125 IN30112716207738 IN30112716275466	Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur Amount for unclaimed and ur	1875.00 26-OCT-2022 1250.00 26-OCT-2022 3125.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022
ASHOK GIRIRAJ ANUJ MANJIT RAJENDR	MATHUR	MEHTA	J N BAGREE MATHUR	МЕНТА	NO 117/6 A,BROADWAY,BROADWAY INDIA NO 34,PINIALA SUBRAMANIAM STR INDIA BAGREE ENTERPRISE,SHYAM TALKIE INDIA C/O BANSI LAL. SON,Q.3 G.T.ROAD 5 INDIA HOUSE NUMBER 316,YAMUNA NAG. INDIA BARING HOUSE,A. T. ROAD,TINSUK INDIA	TAMIL NADU TAMIL NADU MADHYA PRADESH UTTAR PRADESH	MADRAS MADRAS RAIPUR GHAZIABAD AMBALA DIBRUGARH	600108 600017 492001 201005 135001 786125	IN30108022561632 IN30108022630792 IN30112715768125 IN30112716207738	Amount for unclaimed and ur Amount for unclaimed and ur	1875.00 26-OCT-2022 1250.00 26-OCT-2022 3125.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022
ASHOK GIRIRAJ ANUJ MANJIT RAJENDR	MATHUR SINGH KUMAR	MEHTA DHINGRA AGARWAL	J N BAGREE MATHUR SINGH KUMAR	MEHTA DHINGRA AGARWAL	NO 11/5 A. BROADWAY, BROADWAI INDIA NO 34 PINIALA SUBRAMANIAMA STR INDIA BAGREE ENTERPRISE, SHYAM TALKIE INDIA C/O BARSI LAL SONA, GO. TA ROAD SI INDIA HOUSE NUMBER 315, YAMUNA NAGI INDIA BEARING HOUSE, A. T. ROAD, TINISUK INDIA 35-A/4 RAMPUR GARDEN, MEAR OHA INDIA	TAMIL NADU TAMIL NADU MADHYA PRADESH UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH	MADRAS MADRAS RAIPUR GHAZIABAD AMBALA DIBRUGARH BAREILLY	600108 600017 492001 201005 135001 786125 243001	IN30108022561632 IN30108022630792 IN30112715768125 IN30112716207738 IN30112716275466 IN30117810020652 IN30118620075415	Amount for unclaimed and ur Amount for unclaimed and ur	1875.00 26-OCT-2022 1250.00 26-OCT-2022 3125.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022 1562.50 26-OCT-2022
ASHOK GIRIRAJ ANUJ MANJIT RAJENDR RAJEEV B	MATHUR SINGH KUMAR AGARWAL K	MEHTA DHINGRA AGARWAL RAY	J N BAGREE MATHUR SINGH KUMAR AGARWAL K	MEHTA DHINGRA AGARWAL RAY	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINALA SUBBAMANIMAM STRI NIDIA BAGREE ENTERPRISE, SHYMAY TALKIE: NIDIA C/O BANSI, LAI, SOND, 36, T. ROAD SI NIDIA HOUSE NIMBER 316, YAMUNA NAG. NIDIA BERAING HOUSEA. T. ROAD, TINSUK; NIDIA 35-A/4 RAMPUR GARDEN, MEAR DH4 NIDIA 04/4070, VASARIT KUNJO,	TAMIL NADU TAMIL NADU MADHYA PRADESH UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH DELHI	MADRAS MADRAS RAIPUR GHAZIABAD AMBALA DIBRUGARH BAREILLY DELHI	600108 600017 492001 201005 135001 786125 243001 110070	INBO108022551632 INBO112715768125 INBO112715768125 INBO112715768125 INBO1127527566 INBO117810020652 INBO118820075415 INBO128020075415 INBO128020055680	Amount for unclaimed and ur Amount for unclaimed and ur	1875.00 26-OCT-2022 1250.00 26-OCT-2022 3125.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022 1562.50 26-OCT-2022 25.00 26-OCT-2022
ASHOK GIRIRAJ ANUJ MANJIT RAJENDR RAJEEV B SHYAM	MATHUR SINGH KUMAR	MEHTA DHINGRA AGARWAL	J N BAGREE MATHUR SINGH KUMAR AGARWAL K RATAN	MEHTA DHINGRA AGARWAL	NO 117/6 A,BROADWAY BROADWAY INDIA NO 34/PINALA SUBBAMANIMAM STR INDIA BAGREE ENTERPRISE, SHYMAT TALKIE INDIA C/O BANSI LAL. SONLO,3 G.T.ROAD SI NDIA HOUSE NUMBER 316/TANUNA NACI INDIA BEARING HOUSE,A. T. ROAD, TINSUK INDIA 3-3/4 BAMPUR GARDEN,NARA DHI INDIA 0-4/407/JASANT KUNU,D. INDIA 2/4/207/JASANT KUNU,D.	TAMIL NADU TAMIL NADU MADHYA PRADESH UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH DELHI WEST BENGAL	MADRAS MADRAS RAIPUR GHAZIABAD AMBALA DIBRUGARH BAREILLY	600108 600017 492001 201005 135001 786125 243001 110070 700020	IN30188022561832 IN3018275630792 IN30112715768125 IN3011271627738 IN30112716277466 IN30117810020655 IN30118710075415 IN30118500075415 IN301185001055680	Amount for unclaimed and ur Amount for unclaimed and ur	1875.00 26-OCT-2022 1250.00 26-OCT-2022 3125.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022 1562.50 26-OCT-2022 25.00 26-OCT-2022 25.00 26-OCT-2022
ASHOK GIRIRAJ ANUJ MANJIT RAJENDR RAJEEV B SHYAM MAHABIR	MATHUR SINGH KUMAR AGARWAL K RATAN	MEHTA DHINGRA AGARWAL RAY MUNDHRA	J N BAGREE MATHUR SINGH KUMAR AGARWAL K RATAN PRASAD KUMAR KUMAR	MEHTA DHINGRA AGARWAL RAY MUNDHRA	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINALA SUBBAMANIMAM STRI NIDIA BAGREE ENTERPRISE, SHYMAY TALKIE: NIDIA C/O BANSI, LAI, SOND, 36, T. ROAD SI NIDIA HOUSE NIMBER 316, YAMUNA NAG. NIDIA BERAING HOUSEA. T. ROAD, TINSUK; NIDIA 35-A/4 RAMPUR GARDEN, MEAR DH4 NIDIA 04/4070, VASARIT KUNJO,	TAMIL NADU TAMIL NADU MADHYA PRADESH UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH DELHI	MADRAS MADRAS RAIPUR GHAZIABAD AMBALA DIBRUGARH BAREILLY DELHI CALCUTTA	600108 600017 492001 201005 135001 786125 243001 110070 700020 781001	N30188022561832 N3010880225630792 N30112715768125 N30112716270738 N30112716274666 N30117810020655 N30118700275415 N30118500075415 N30118500075415 N30125013388201	Amount for unclaimed and ur Amount for unclaimed and ur	1875.00 26-OCT-2022 1250.00 26-OCT-2022 3125.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022 1562.50 26-OCT-2022 25.00 26-OCT-2022
ASHOK GIRIRAJ ANUJ MANJIT RAJENDR RAJEEV B SHYAM MAHABIR PRAMOD BONTHU	MATHUR SINGH KUMAR AGARWAL K RATAN PRASAD KUMAR KRISHNAVENI	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA	J N BAGREE BAGREE KUMAR AGARWAL K K RATAN PRASAD KUMAR KUMAR KUMAR KUMAR K K K RATAN PRASAD KUMAR KUMA	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINALA SUBBAMANIMAN STRI NIDIA BAGREE ENTERPRIES, SHYMAY TALKIE: INDIA C/O BANSI, LAI, SOND, 36, T. ROAD SI NIDIA HOUSE NIMBER 31, EYAMUNIA NAG. INDIA BERAING HOUSEA. T. ROAD, TINSUK; INDIA 35-A/R BAMPUR GARDEN, MERA DHA INDIA D-4/4070, MASANT KUN, D, NIDIA 2/3 IUSTICE DWARKANATH ROAD, INDIA ANAT TOWER STRI FLOORS, C GOSN INDIA BABUBAGGICHA, COX COLONY PO INI HIDIA C/O SIR DURBAG CYCLE SHOP, MAIN HIDIA	TAMIL NADU TAMIL NADU MADHYA PRADESH UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH DELHI WEST BENGAL ASSAM ORISSA ANDHRA PRADESH	MADRAS MADRAS RAIPUR GHAZIABAD AMBALA DIBRUGARH BAREILLY DELHI CALCUTTA KAMRUP SAMBALPUR WEST GODAVARI	600108 600017 492001 201005 135001 786125 243001 110070 700020 781001 768203 534275	NIO108022561632 NIO1080225619792 NIO112715768125 NIO1127167788 NIO1127167788 NIO112786007718 NIO112780007652 NIO112800076515 NIO112500076580 NIO11250013838201 NIO112500839966 NIO1125008329999	Amount for unclaimed and ur Amount for uncla	1875.00 26-OCT-2022 1250.00 26-OCT-2022 3125.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022 1250.00 26-OCT-2022 250.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022 2500.00 26-OCT-2022
ASHOK GIRIRAJ ANUJ MANJIT RAJENDR RAJEEV B SHYAM MAHABIR PRAMOD BONTHU	MATHUR SINGH KUMAR AGARWAL K RATAN PRASAD KUMAR	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA	J N BAGREE MATHUR SINGH KUMAR AGARWAL K RATAN PRASAD KUMAR KUMAR	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34/PINAAR SUBBRAANAIMAN STR INDIA BAGREE ENTERPRISE, SHYMAY TALKIE INDIA C/O BANSI LAL SON, O.3 G. T. ROAD SI INDIA HOUSE NUMBER 316/TANUJNA NACI INDIA BEARING HOUSE A. T. ROAD, TINSUK INDIA 35-3/4 RAMPUR GARREEN/RAR DHI INDIA D-4/4070/XISANT KUNUJ, INDIA 27/3 INSTICE OWARAWATH ROAD, INDIA ASHA TOWER STH FLOORS, C GOSW INDIA BABHADGIEN/ACK COLONY PO IN INDIA ASHA TOWER STH FLOORS, C GOSW INDIA BABHADGIEN/ACK OCLONY PO IN INDIA	TAMIL NADU TAMIL NADU MADHYA PRADESH UTTAR PRADESH HARVANA ASSAM UTTAR PRADESH DELHI WEST BENGAL ASSAM ORISSA	MADRAS MADRAS RAIPUR GHAZIABAD AMBALA DIBRUGARH BAREILLY DELHI CALCUTTA KAMRUP SAMBALPUR	600108 600017 492001 201005 135001 786125 243001 110070 700020 781001 768203 534275	NIO108022561632 NIO1080225619792 NIO112715768125 NIO1127167788 NIO1127167788 NIO112786007718 NIO112780007652 NIO112800076515 NIO112500076580 NIO11250013838201 NIO112500839966 NIO1125008329999	Amount for unclaimed and ur Amount for uncla	1875.00 26-OCT-2022 1250.00 26-OCT-2022 3125.00 26-OCT-2022 1250.00 26-OCT-2022 625.00 26-OCT-2022 1250.00 26-OCT-2022 1560.25 00 26-OCT-2022 25.00 26-OCT-2022 25.00 26-OCT-2022 25.00 26-OCT-2022 25.00 26-OCT-2022
ASHOK GIRIRAI ANUJ MANJIT RAJENDR RAJEEV B SHYAM MAHABIR PRAMOD BONTHU KOLAPALLI PARAS	MATHUR SINGH KUMAR AGARWAL K RATAN PRASAD KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA SAHOO GUPTA	J N BAGREE MATHUR SINCH KUMAR AGARWAL K RATAN PRASAD KUMAR KUSHAR KUSHAR CHIRANJEEVI NATH HAT NATH HAT NATH HAT NATH HAT NATH NATH	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA SAHOO GUPTA	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINALA SUBBAMANIMAN STRI NIDIA BAGREE ENTERPRIES, SHYMAY TALKIE: NIDIA C/O BANSI, LAI, SOND, 36, T. ROAD SI NIDIA HOUSE NIMBER 31, EYAMUNIA NAG. INDIA BERAING HOUSEA. T. ROAD, TINSUK; INDIA 35-A/R RAMPUR GARDEN, MERA DHA INDIA 24, AUSTRICE DIVARRANT KUN, D, 1001 A/4070, MASANT KUN, D, 1001 ANA TOWER STRI FLOORS, C GOSN INDIA BABUARAGICHA, COX COLONY PO INI HIDIA C/O SIR DURBAG COUCE; SHOP, MAIN HIDIA NO 31,7581, NAWABETA, NAWABET INDIA CO INIDIOLISTA PHERAMACY P O KAI INDIA	TAMIL NADU TAMIL NADU MADHYA PRADESH UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH DELHI WEST BENGAL ASSAM ORISSA ANOHRA PRADESH ANDHRA PRADESH BIHAR	MADRAS MADRAS RAIPUR GHAZIABAD AMBALA DIBRUGARH BARELLY DELHI CALCUTTA KAMRUP SAMBALPUR WEST GODAVARI NUZAFFARPUR	600108 600017 492001 2011005 135001 766125 243001 110070 700020 781001 788203 534475 524002 843109	NIOLOGROZZ-566152 NIOLOGROZZ-560152 NIOLOGROZZ-50772 NIOLOGROZZ-507738 NIOLOGROZZ-507738 NIOLOGROZZ-507738 NIOLOGROZZ-50758	Amount for unclaimed and ur Amount for uncla	1875.00 26-0CT-2022 1250.00 26-0CT-2022 1250.00 26-0CT-2022 1250.00 26-0CT-2022 1250.00 26-0CT-2022 1250.00 26-0CT-2022 1250.00 26-0CT-2022 250.00 26-0CT-2022 250.00 26-0CT-2022 250.00 26-0CT-2022 250.00 26-0CT-2022 250.00 26-0CT-2022 250.00 26-0CT-2022 250.00 26-0CT-2022 250.00 26-0CT-2022 250.00 26-0CT-2022
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ASHOK GIRIRAI ANUJ MANJIT RAJENDR RAJEEV B SHYAM MAHABIR PRAMOD BONTHU KOLAPALLI PARAS KOMAL BHISHAM	MATHUR SINGH KUMAR AGARWAL K RATAN PRASAD KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA SAHOO GUPTA	J N BAGREE BAGREE KUMAR KUMAR KUMAR KUMAR KUMAR KUSHNOL KUMAR KUSHNOL KUMAR KUSHNOLEVI NATH KUSHNOLEVI NATH AJIT AJIT KUMAR KU	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA SAHOO GUPTA	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINALA SUBBAMANIMAN STR INDIA BAGREE ENTERPRIES, SHYMAY TALKIE: INDIA C/O BANSI, LAI, SOND, 36, T. ROAD SI INDIA HOUSE NUMBER 31,67, AMUNIA NAG. INDIA BERAING HOUSEA. T. ROAD, TINSUK; INDIA 3-A/R BAMPUR GARDEN, MEAR DHA INDIA 2-4/2070, MASANT KUN, D. ANALTOWER STR HOORS, C GOSY INDIA BABUJABAGICHA, COX COLONY PO JH INDIA C/O SIR DURBAG COUTE; SHOP MANH INDIA NO 31/2531, NAWABPETA, NAWABPET INDIA CO O HINDUSTAN PHEAMACY, PO KAI INDIA 801 DIGULYAY APPTS, OPP 5T, SAVIET INDIA BOS SHREE RAM NAGAROP PT VIO IN DIA 802 SHEER EARN MAGAROP PT VIO IN DIA SHORE SHEER SHEM MAGAROP PT VIO IN DIA SHORE SHEER SHEM MAGAROP PT VIO IN DIA SHORE SHEER SHEM MAGAROP PT VIO IN DIA	TAMIL NADU TAMIL NADU MADHYA PRADESH UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH DELHI UTTAR PRADESH DELHI ORISSA ANOHRA PRADESH ANOHRA PRADESH BIHAR GUJARAT MADHYA PRADESH MADHYA PRADESH	MADRAS MADRAS RAIPUR GHAZIABAD AMBALA DIBRUGARH BAREILLY DELHI CALCUITA KAMRUP SAMBALPUR WEST GODAVARI NELLORE MUZAFFARPUR SURAT RAIPUR	600108 600107 492001 135001 135001 135001 110070 700020 791001 798203 534275 534072 843109 395007	NIAD108022561632 NIAD10275768125 NIAD112715768125 NIAD112715673465 NIAD11271667748 NIAD11271667746 NIAD11276675650 NIAD1276076580 NIAD12760767680 NIAD12760767680 NIAD1276076767676 NIAD1276076767676 NIAD12760767676767676	Amount for unclaimed and ur Amount for uncla	1875.00 26-0CT-2022 1250.00 26-0CT-2022 1250.00 26-0CT-2022 1250.00 26-0CT-2022 1250.00 26-0CT-2022 1250.00 26-0CT-2022 1250.00 26-0CT-2022 250.00 26-0CT-2022
ASHOK GIRIRAI ANIUI MANJIT RAJENDR RAJEEV B SHYAM MAHABIR PRAMOD BONTHU KOLAPALLI PARAS KOMAL BHISHAM RAJAL	MATHUR SINGH KUMAR AGARWAL K RATAN PRASAD KUMAR KRISHNAVENI CHIRANJEEVI NATH AJIT KUMAR JAIN	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA SAHOO GUPTA WADHWANI SURI	J BAGREE BAGREE SINGH KUMAR AGARWAL K RATAN PROSAD KUMAR K RATAN R	MEHTA DHINGRA AGARWAL RAY MUNDHRA AIMERA SAHOO GUPTA WADHWANI SURI	NO 117/6 A, BROLADWAY BROADWAY INDIA NO 34, PINANA SUBBAMANIMAN STR IN DIA BAGREE ENTERPRIES, SHYMAN TALKIE; INDIA C/O BANSI LAI. SOND, 3 G.T. ROAD SI INDIA HOUSE NUMBER 31, EV, YAMUNA NAG. INDIA BEARING HOUSEA. T. ROAD, TINSU; INDIA 33-A/4 RAMPUR GARDEN, MERA DHA INDIA 24, AUGUSTAN TRUDO, AUGUSTAN TRUDO, AUGUSTAN TRUDO, CO STORING CONTROLADOR SI INDIA C/O SER DUINGA COLE SHOP MAIN F. INDIA C/O SER DUINGA COLE SHOP MAIN F. INDIA CO SER DUINGA COLE SHOP MAIN F. INDIA CO SER DUINGA COLE SHOP MAIN F. INDIA D 37, SSS, INANAMETT, NANAMBERT INDIA CO HINDUSTAN PHABMACY O P. KAI INDIA D SI-RIEE ERAM NAGAR OPP U TO IN INDIA D SI-RIEE ERAM NAGAR OPP U TO IN INDIA D SI-RIEE ERAM NAGAR OPP U TO IN INDIA D SI-RIEE ERAM NAGAR OPP U TO IN INDIA D SI-RIEE ERAM NAGAR OPP U TO IN INDIA D SI-RIEE ERAM NAGAR OPP U TO IN INDIA D SI-RIEE ERAM NAGAR OPP U TO IN INDIA	TAMIL NADU MADHYA PRADESH UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH DELHI WEST BENGAL ASSAM ORIESA ANDHRA PRADESH BIHAR MADHA PRADESH BIHAR MADHYA PRADESH BIHAR	MADRAS MADRAS RAIPUR GHAZIABAD AMBALA DIBRUGARH BAREILLY DELHI CALCUITA KAMRULPUR WEST GODAVARI NELLORE MUZAFFARPUR SURAT RAIPUR RANCHI	600108 600017 492001 135001 135001 135001 110000 700000 110000 135001 110000 13500 13500 135000 1350	NAD108022561512 NAD102757568125 NAD112715768125 NAD112715768125 NAD11271677368 NAD11271677368 NAD11271677366 NAD11271677366 NAD1136027513 NAD1136027513 NAD1136027513 NAD1136027513 NAD1136027513 NAD1136027513 NAD1136027513	Amount for unclaimed and ur Amount for uncla	1875.00 26-0CT-2022 1325.00 26-0CT-2022 1325.00 26-0CT-2022 1325.00 26-0CT-2022 1325.00 26-0CT-2022 125.00 26-0CT-2022 125.00 26-0CT-2022 150.00 26-0CT-2022
ASHOK GIRIRAI ANUJ MANJIT RAJENDR RAJEEV B SHYAM MAHABIR PRAMOD BONTHU KOLAPALLI PARAS KOMAL BHISHAM RAJAL SHAM	MATHUR SINGH KUMAR AGARWAL K RATAN PRASAD KUMAR KRISHNAVENI CHIRANJEEVI NATH KUMAR JAIN	MEHTA DHINGRA AGARWAL RAY MUNDHRA AIMERA SAHOO GUPTA WADHWANI SURI DAHALE	J N BAGREE BAGREE KUMAR SINCH KUMAR AGARWAL K RATAN PRASAD KUMAR KUSHANEEVI NATH AJIT LITTER BAGREEVI NATH AJIT KUMAR JAIN JAIN JAIN JAIN BAGREEVI NATH AJIT KUMAR JAIN JAIN JAIN JAIN JAIN BAGREEVI NATH AJIT KUMAR JAIN JAIN JAIN JAIN BAGREEVI NATH AJIT KUMAR JAIN JAIN JAIN BAGREEVI NATH AJIT KUMAR JAIN BAGREEVI NATH AGARD BAGREEVI NATH BAGREEV	MEHTA DHINGRA AGARWAL RAY MUNDHRA AIMERA SAHOO GUPTA WADHWANI SURI DAHALE	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINALA SUBBAMANIMAN STR INDIA BAGREE ENTERPRIES, SHYMAY TALKIE INDIA C/O BANSI LAI, SUBBAMANIMAN STR INDIA HOUSE NIMBER 316, YAMUNA NAG. INDIA BERAING HOUSE A. FROAD, STISS, INDIA 3-5, A/R BAMPUR GARDEN, MEAR DHA INDIA 2-4/4070, INSANT KUN, D. NIDIA 2/3 IUSTICE DWARKANATH KOADO, INDIA SAH TOWER STR IN CONS. SC 6050 INDIA BABUARAGICHA, COX COLONY PO IN HONA C/O STR UDIAGA COLES SHOP AMAN HOND A CO INDIVISTA IN PRABMACY PO KA INDIA BOL GIOLIVAY APPTS, OPP ST, AWIEL INDIA DO SHREE BARN HARMACY PO KA IN INDIA DO SHINGE BARN BARNOR POR TO IN INDIA DELHI TIMBERQUOLD H. B. ROAD, BANN INDIA BUNGO NO SE TOMORER RESIDENCY INDIA	TAMIL NADU TAMIL NADU MADHYA PRADESH UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH WEST BENGAL ASSAM ORISSA ANOHRA PRADESH ANOHRA PRADESH BIHAR GUJARAT MADHYA PRADESH BIHAR	MADRAS MADRAS RAIPUR GHAZIABAD GHAZIABAD DIBRUGARH BAREILLY DELHI CALCUITTA KAMBUP WEST GODAVARI NELLORE MUZAFFARPUR SURAT RAIPUR RANCHI RAIPUR RANCHI RAIPUR RANCHI RAIPUR RANCHI RANCH	600108 600107 492001 135001 135001 135001 110070 700020 781001 78203 3534275 524002 883109 395007 492007 883401 8834001	NIOLOGROZZ-566152 NIOLOGROZZ-560152 NIOLOGROZZ-50792 NIOLOGROZZ-50792 NIOLOGROZZ-50798 NIOL	Amount for unclaimed and ur Amount for uncla	1875.00 26-0CT-2022 1325.00 26-0CT-2022 1325.00 26-0CT-2022 1325.00 26-0CT-2022 1525.00 26-0CT-2022 1525.00 26-0CT-2022 1525.00 26-0CT-2022 1500.00 26-0CT-2022 250.00 26-0CT-2022
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ASHOK GRIPRA ANUJ MANUT RAJENDR RAJEND	MATHUR SINGH KUMAR ACAGAWAL K KAGARWAL K KAGARWAL K KATAN PRASAD PARTAN KRISHNAVENI CHIRANEEVI NATH KUMAR LAISWAL LAISWAL LAISWAL KUMAR LAISWAL KUMAR LAISWAL KUMAR LAISWAL KUMAR LAISWAL KUMAR LAISWAL CHANAD GUPTA CHANAD GUPTA CHANAD GUPTA CHANAD GUPTA CHANAD GUPTA MOHAN MOHAN	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA SAHOO GUPTA WADHWANI SURI DHALE MOHNANI SHARMA NAGAR SINGAPURI MISHRA JAIN NAYJAK NAGAR NAYJAK MEHTA JAIN NAUTIYAL	J N BAGREE MATHUR SINGH KUMAR AGARWAL K KUMAR KKISHANZEN CHIRANJEEVI NATH BAGARWAL K KRISHANZENI CHIRANJEEVI NATH BAGARWAL KUMAR KUM	MEHTA DHINGRA AGARWAL RAY MINDHRA AIMERA SAHDO GUPTA WADHWANII SURI GHARMANII SURI DAHALE MOHNANI SHARMA NAGAR SINGAPURI MISHRA JAIN NAYAK MEHTA JAIN NAYAK MEHTA JAIN	NO 117/6 A, BROLADWAY BROADWAY INDIA NO 34, PINALA SUBBAMANIAMA STR INDIA BAGREE ENTERPRIES, SHYMAN TALKE! INDIA C/O BANSI LAI. SOND, 3 G. TROAD SI INDIA HOUSE NUMBER 31, EYAMUNIA NAG. INDIA BERNING HOUSE. A. T. ANDA, TINSUK INDIA 3-A, 4 RAMPUNG GARCEL NURSE DHI INDIA ASHA TOWER 5TH FLOORS. COOSW MDIA BABURABGEH, ACK OLOONY PO J INDIA C/O SRI DURGA CYCLE SHOP MAN F. INDIA NO 3/2531, NAWABETT, NAWABETT INDIA CO HINDUSTAN PHABMACY O S KAI INDIA BOLINGIAN STREEP TO ST. ANGEL INDIA D 5,SHREE BAMA NAGAR, OPP T V TOI, INDIA DURINGI NO TO 7 SUNDER RISIDION, INDIA BUNGLI ON OT 7 SUNDER RISIDION, INDIA 3/2556 B PAUG BAX IN WAND, SAIL INDIA 400 B WAND KANDARDON, SHOULD INDIA 500 B WAND KOND, SHIVERPE NO HINDIA 500 B WAND KOND, SHIVERPE NO HINDIA 501 B WASTEK KUNTAKAND, SHIVER INDIA 502 B WAND KOND, SHIVERPE NO HINDIA 503 B WAND KOND, SHIVERPE NO HINDIA 504 B WAND KOND, SHIVERPE NO HINDIA 505 B WAND KOND, SHIVERPE NO HINDIA 506 B WAND KOND, SHIVERPE NO HINDIA 507 B WAND KOND, SHIVERPE NO HINDIA 508 B WAND KOND, SHIVERPE NO HINDIA 509 B WAND KOND, SHIVERPE NO HINDIA 509 B WAND KOND, SHIVERPE NO HINDIA 500 B WAND KOND, SHIVERPE NO HINDIA 500 B WAND KOND, SHIVERPE NO HINDIA 500 B WAND KOND,	TAMIL NADU TAMIL NADU MADHYA PRADESH HARYANA ASSAM WORST BENGAL ASSAM ADWAR PRADESH HARYANA ASSAM ADWAR PRADESH GUIRAR PRADESH BIHAR MADHYA PRADESH BIHAR MADHYA PRADESH BIHAR MADHYA PRADESH BIHAR MADHYA PRADESH BIHAR MAHARASHAM MAHARASHAM GUIRART	MADRAS MADRAS RAIPUR GAIAZIARAD JORGUARAN JORG	600108 600107 492001 292001 355001 13	NAD108022561532 NAD1028022561532 NAD112715768125 NAD112715768125 NAD112715768125 NAD1127167786 NAD112716786 NAD1271678787978 NAD1271678787978 NAD1271678787978 NAD1271678797978 NAD12716787979999999	Amount for unclaimed and ur Am	1875.00 2-60-CT-2022 1315.00 2-60-CT-2022 1315.00 2-60-CT-2022 1315.00 2-60-CT-2022 1315.00 2-60-CT-2022 1315.00 2-60-CT-2022 1315.00 2-60-CT-2022 1305.00 2-60-CT-2022 1315.00 2-60-CT-2022
ASHOK GRIPRA ANUJ MANUT RAJENDR RAJEND	MATHUR SINGH KUMAR AGAGRWAL K KAGARWAL K KAGARWAL K KAGARWAL K KUMAR KRISINAVENI CHIRANEEVI AKUMAR KRISINAVENI CHIRANEEVI AKUMAR KUMAR KUMAR KUMAR KUMAR KUMAR AJASWAL AJASWAL AJASWAL AJASWAL AJASWAL AGAGARWAL KUMAR AJASWAL CHAND GUPTA MODANAM MORANOMAL KISHORAHAI KUMAR KUMAR AJASWAL AJAWAL AJAWA AJAWA AJAWA AJA	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA SAHOO GUPTA WAGHWANI SURI DHAHALE MOHNNII SHARMA NAGAR SINGAPUR MISHRA JAIN TAMMEWAR PANWAR NAYAK SHARMA CHARRABORTY VYAS	J BAGNEE BAGNEE BAGNEE BAGNEE SINGH KUMAR AGARWAL K KUMAR AGARWAL K KUMAR KRISHANAVENI CHIRANUEVI NATH AJIT KUMAR AJIT KUMAR AJIT KUMAR KUMAR KUMAR KUMAR AJIT KUMAR AJIT KUMAR AJIT KUMAR AJIT AJIN KUMAR AJIT KUMAR KUMAR KUMAR AJIT AJIN KUMAR AJIT KUMAR AJIT CHAMB	MEHTA DHINGRA AGARWAL RAY MINIDHRA AIMERA SAHDO GUPTA WADHWANII SURI BAHALE MOHNANI SHARMA NAGAR SINGAPURI MISHRA JAIN TAMMEWAR PANWAR NAYAK SHARMA CHARRAGRITY VYAS	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINANA SUBBAMANIAMA STR INDIA BAGREE ENTERPRIES, SHYMAN TALKE! INDIA C/O BANSI LAI. SOND, 3 G. TROAD SI INDIA BAGREE ENTERPRIES, SHYMAN TALKE! INDIA C/O BANSI LAI. SOND, 3 G. TROAD SI INDIA BERNING HOUSE, A. T. ANDA, TINSUK INDIA 33A/R BAMPUR GARDEN, REAR DHI INDIA 34A/R BAMPUR GARDEN, REAR DHI INDIA 3-A/R TOWER STR INDIA ANDA TOWER STR INDIA C/O SRI DURGA CYCLE SHOP MAN F. INDIA ANDA TOWER STR INDIA CO SIR DURGA CYCLE SHOP MAN F. INDIA ANDA TOWER STR INDIA CO SIR DURGA CYCLE SHOP MAN F. INDIA D SCHREE RAM NAGAR, DP TU TO'I. INDIA D SCHREE RAM NAGAR, DP TU TO'I. INDIA DURGH TOWER STR INDIA D SCHREE RAM NAGAR, DP TU TO'I. INDIA DURGH TOWER STR INDIA D SCHREE RAM NAGAR, DP TU TO'I. INDIA DURGH STR INDIA BARRACK NO GASKIRIN LINE, MADO ANDA STRAIN HOLD AND STRAIN HOLD	TAMIL NADU TAMIL NADU MADHYA PRADESH MADHYA PRADESH HARYANA ASSAM UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH HARYANA ASSAM ORISSA ANDHRA PRADESH BIHAR MADHYA PRADESH BIHAR MADHYA PRADESH BIHAR MADHYA PRADESH BIHAR MAHARASHTRA MADHYA PRADESH BIHAR MAHARASHTRA MADHYA PRADESH BIHAR MAHARASHTRA MADHYA PRADESH BIHAR UTTAR PRADESH MAHARASHTRA MAHARASH MAHARASHTRA MAHARASH M	MADRAS MADRAS RAIPUR GAIAZIARAD JORGUARAN JORG	600108 600107 492001 292001 355001 355001 355001 7760205 243001 110070 7760205 243001 110070 7760205 243001 110070 243001	NAD108022561512 NAD1018022561512 NAD112715768125 NAD112715768125 NAD112715768125 NAD112715768125 NAD11271677866 NAD112716786786 NAD127167878786 NAD12716787878786 NAD12716787878786 NAD1271678787878788888888888888888888888888	Amount for unclaimed and ur Am	1875.00 2-8-OCT-2022 1315.00 2-8-OCT-2022 1315.00 2-8-OCT-2022 1315.00 2-8-OCT-2022 1315.00 2-8-OCT-2022 1315.00 2-8-OCT-2022 1315.00 2-8-OCT-2022 1305.00 2-8-OCT-2022
ASHOK GRIPRA ANUJ MANUT RAJENDR RAJEND	MATHUR SINGH KUMAR AGAGAWAL K KAGARWAL K RATAN PRASAD POR AGARWAL K KUMAR KRISHAVENI KUMAR K	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA SAHOO GUPTA WAGHWANI SURI DHAHALE MOHNNII SHARMA NAGAR SINGAPUR MISHRA JAIN TAMMEWAR PANWAR NAYAK SHARMA CHARRABORTY VYAS	J BAGNEE BAGNEE BAGNEE BAGNEE SINGH KUMAR AGARWAL K KUMAR AGARWAL K KUMAR KRISHANAVENI CHIRANUEVI NATH AJIT KUMAR AJIT KUMAR AJIT KUMAR KUMAR KUMAR KUMAR AJIT KUMAR AJIT KUMAR AJIT KUMAR AJIT AJIN KUMAR AJIT KUMAR KUMAR KUMAR AJIT AJIN KUMAR AJIT KUMAR AJIT CHAMB	MEHTA DHINGRA AGARWAL RAY MINIDHRA AIMERA SAHDO GUPTA WADHWANII SURI BAHALE MOHNANI SHARMA NAGAR SINGAPURI MISHRA JAIN TAMMEWAR PANWAR NAYAK SHARMA CHARRAGRITY VYAS	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINANA SUBBAMANIMAN TRI NIDIA BAGRIE ENTERPRIES, SHYMAY TALKIE; NIDIA CO BANSI LAI. SORON, 3 G. T. ROAD SI NIDIA HOUSE NAMBER 316, YAMUNJA NAG. INDIA BERAINE HOUSE, AT. ROAD, TINSKI, NIDIA 33-VA RAMPUR GARDEN, RARA DHA INDIA 24-7, SUNTER SUNTER SURVEY, NIDIA 27, SI USING CUEL SHOP, MANN INDIA 27, SI USING CUEL SHOP, MANN IN HOUSE BABUARAGICHA, COX, COLONY 90 JH INDIA COY, SI DURBA CUEL SHOP, MANN IN HOUSE BABUARAGICHA, COX, COLONY 90 JH INDIA COY, SI DURBA CUEL SHOP, MANN IN HOUSE BABUARAGICHA, COX, COLONY 90 JH INDIA COY, SI DURBA CUEL SHOP, MANN IN HOUSE BABUARAGICHA, COX, COLONY 90 JH INDIA COY, SI DURBA CUEL SHOP, MANN IN HOUSE BABUARAGICHA, COX, COLONY 90 JH INDIA D. SHHEE BANN NAGAR, POY 1 V TO, INDIA DISHHEE BANN NAGAR, POY 1 V TO, INDIA DISHHEE BANN NAGAR, POY 1 V TO, INDIA BUNGLO NO E 7, SUNDER RESIDENCI, INDIA BARBACK, NO 64, SAIRM IN LINE, MAND INDIA SHA SHAN IN HOUSE, AND INDIA 315 WASTIK KUNU, SECTOR 13, ROHI INDIA 131 SWASTIK KUNU, SECTOR 13, ROHI INDIA 131 SWASTI	TAMIL NADU TAMIL NADU MADHYA PRADESH HARVANA ASSAM UTTAR PRADESH HARVANA ASSAM UTTAR PRADESH HARVANA ASSAM OINISA ASSAM OINISA ASSAM OINISA ANDHAR PRADESH BIHAR MADHYA PRADESH BIHAR MADHYA PRADESH BIHAR MADHYA PRADESH UTTAR PRADESH UTTAR PRADESH BIHAR MAHARASHTRA MADHYA PRADESH UTTAR PRADESH	MADRAS MADRAS RAIPUR GHAZIARAD JORGANA JORGAN JORGA	600108 600107 692001 135001 13	NAD108022561512 NAD108022561512 NAD112715768125 NAD112715768125 NAD112715768125 NAD1127167786 NAD127167786 NA	Amount for unclaimed and ur Am	1875.00 26-OCT-2022 1315.00 26-OCT-2022 1362.00 26-OCT-2022
ASHOK GRIPRA ANUJ MANUIT RAJENDR RAJENDR RAJENDR RAJENDR RAJENDR BSHYAM MAHABIR MAHABI	MATHUR SINGH KUMAR AGAGRWAL K KUMAR AGAGRWAL K K RATAN PRASAD CHIRANEEV CHIR	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA SAHOO GUPTA WADHWANI SUR DAHALE MOHNANI SHARMA NAGAR SINGAPUR MISHRA JAIN NAGAR SHARMA NAYAK SHARMA NAYAK SHARMA NAYAK SHARMA NAYAK SHARMA NAYAK SHARMA NAYAK SHARMA NAUTIYAL JAIN CHARRABORTY VYAS NANDWANI S	J BAGREE MATHUR SINGH KUMAR AGARWAL K KUMAR AGARWAL K K KUMAR AGARWAL K KUMAR KRISHANAENI CHIRANEEVI NATH AJIT KUMAR AJIT KUMAR AJIT KUMAR AJIT KUMAR AJIT KUMAR AJIT AJIN ANERNORA KUMAR KUMAR KUMAR AJIT AJIN AJIT AJIN AJIT AJIN AJIT AJIT AJIN AJIT AJIT AJIT AJIT AJIT AJIT AJIT AJIT	MEHTA DHINGRA AGARWAL RAY MINIDHRA AJMERA SAHOO GUPTA WADHWANI SURI DAHALE MOHNANI SINGAPURI MISHRA JAIN TAMMEWAR PANWAR NAYAK SHARMA MEHTA JAIN NAUTIYAL JAIN CHARRAGORTY VYAS NANDWANI S	NO 117/6 A. BROADWAY BROADWAY INDIA NO 34,PINARA SUBRAMANIAMA STR INDIA BAGREE ENTERPRIES.5HYMAY TALKE! INDIA C/O BANS ILA. SOND, 3 G. TROAD SI INDIA HOUSE NUMBER 316,YAMUNA NAG. INDIA BERAINE HOUSE.A. T. ROAD, TINSU; INDIA 3-A/A RAMPUR GARDEN, REAR DHA INDIA 3-A/A RAMPUR GARDEN, REAR DHA INDIA 3-A/A BUMPUR CARDEN, REAR DHA INDIA 4-A/ADO, NASAN TURIN, DHA INDIA 5-A/A BUMPUR CARDEN, REAR DHA INDIA 5-CO SER DURGA CYCLE SHOP MAIN F. INDIA 5-CO SER DURGA CYCLE SHOP MAIN F. INDIA 5-CO SER DURGA CYCLE SHOP MAIN F. INDIA 5-SHEER EMAN NAGAR, DHA INDIA 5-SHEER HAN NAGAR, DHA INDIA 5-SHEER HAN NAGAR, INDIA 5-SHEER H	TAMIL NADU TAMIL NADU MADHYA PRADESH MATTAMIA MADIYA PRADESH HARYANA ASSAM UITAR PRADESH HARYANA ASSAM UITAR PRADESH MATTAMIA MADHYA PRADESH MATTAMIA MAT	MADRAS MADRAS RAIPUR GAIAZIARAD JORGUERIO JORG	600108 600107 600017 692001 135001 13	NIOLOGROZZ-56612 NIOLOGROZZ-56612 NIOLOGROZZ-56792 NIOLOGROZZ-56792 NIOLOGROZZ-56792 NIOLOGROZZ-56793 NIOLOG	Amount for unclaimed and ur Am	1875.00 2-60-CT-2022 1315.00 2-60-CT-2022 1315.00 2-60-CT-2022 1315.00 2-60-CT-2022 1315.00 2-60-CT-2022 1315.00 2-60-CT-2022 1315.00 2-60-CT-2022 1364.00 2-60-CT-2022 1364.00 2-60-CT-2022 1364.00 2-60-CT-2022 1364.00 2-60-CT-2022 1364.00 2-60-CT-2022 1365.00 2-60-CT-2022
ASHOK GIRIRAL ANUI MANUIT RAJENDR RAJE	MATHUR SINGH KUMAR AGAGAWAL KUMAR AGAGAWAL K RATAN PRASAD CHIRANGEVI CHIRANGE	MEHTA DHINGRA AGARWAL RAY MINDHRA AIMERA SANDO GUPTA WADHWANI SUR DAHALE MOHNANI SHARMA NAGAR SINOAPURI MISHRA JAIN NAJAR NAYAR SHARMA NAJAR NAYAR ANTONAMA NAJAR NAJAR NAJAR NAJAR NAJAR NAYAR ANTONAMA NAJAR NAJ	J N BAGREE BAGRE	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA SAHOO GUPTA WADHWANI DAHALE MOHNANI SHARMA NAGAR JAN TAMMEWAR AMSPRA JAN NAYAK SHARMA MEHTA JAN NAUTIYAL	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINALA SUBBAMANIMAN STR NIDIA BAGRIE ENTERPRISE, SHYMAY TALKIE INDIA CO BANSI LAI. SORON, 3 G. T. ROAD SI INDIA HOUSE NUMBER 316, YANUHAY NAGA INDIA BERAINCH HOUSEA. T. ROAD, TINSKIY, INDIA 33-VA 9 AMPUIR GARDEN, MEAR DHA INDIA 24/4070, VASANT KURD, 7, INDIA 27, 3 USTICE DWARKANATH ROADD, INDIA ASHA TOWER STH FLOORS C GOST INDIA BABU ABAGICHA, COX. COLONY PS DI HINDIA COY, ST DURBA C CUEE, SHOP, MANN HINDIA NO 3/253, HAWKARDET, ANWARDET, INDIA BO SIGNEY, AND STANDAY OF THE STANDAY OF THE STANDAY BO SIGNEY, AND STANDAY OF THE STANDAY OF THE STANDAY BO SIGNEY, AND STANDAY OF THE STANDAY	TAMIL NAOU TAMIL NAOU MADHYA PRADESH HARVANA ASSAM UTTAR PRADESH HARVANA ASSAM UTTAR PRADESH HARVANA ASSAM ORISSA ANDHA PRADESH HARVANA ASSAM ORISSA ANDHA PRADESH BINAR MADHYA PRADESH BINAR MADHYA PRADESH BINAR MADHYA PRADESH BINAR MADHYA PRADESH UTTAR PRADESH MADHYA PRADESH UTTAR PRADESH	MADARAS MADARAS RAIPUR GHAZARADA AMBALA BARELIY DEBUGARH BARELIY DEBUGARH BARELIY DEWA SAMMABUP SAMMABUP SAMMABUP SAMMABUP SAMMABUP SAMMABUP SAMMABUP SAMMABUP DEWA DEWA DEWA DEWA DEWA DEWA DEWA DEWA	600108 600107 492001 2920105 135001	NIOLOGROZZ-566127 NIOLOZZ-566127 NIOLOZZ-566127 NIOLOZZ-566127 NIOLOZZ-566127 NIOLOZZ-566127 NIOLOZZ-56786 NIOLOZZ-567788 NIOLOZZ-567788 NIOLOZZ-567788 NIOLOZZ-567788 NIOLOZZ-567866 NIOLOZZ-567866 NIOLOZZ-56786966 NIOLOZZ-56786966 NIOLOZZ-56786966 NIOLOZZ-56786966 NIOLOZZ-56786966 NIOLOZZ-56786966 NIOLOZZ-56786966 NIOLOZZ-56786966 NIOLOZZ-56786966 NIOLOZZ-567869668 NIOLOZZ-567869668 NIOLOZZ-567869668 NIOLOZZ-567869668 NIOLOZZ-567869668 NIOLOZZ-567869668 NIOLOZZ-567869668 NIOLOZZ-567869668 NIOLOZZ-567869668 NIOLOZZ-567869688	Amount for unclaimed and ur Am	1875.00 26-OCT-2022 1315.00 26-OCT-2022 1315.00 26-OCT-2022 1315.00 26-OCT-2022 1315.00 26-OCT-2022 1315.00 26-OCT-2022 1315.00 26-OCT-2022 150.00 26-OCT-2022
ASHOK GRIPRA ANUJ MANUIT RAJENDR RAJENDR RAJENDR RAJENDR RAJENDR BSHYAM MAHABIR MAHABI	MATHUR SINGH KUMAR AGAGRWAL K KUMAR AGAGRWAL K K RATAN PRASAD CHIRANIEVI NATH AGAGRWAL KUMAR KRISHNAVENI CHIRANIEVI NATH KUMAR KUMAR KUMAR KUMAR KUMAR AGAGRWAL KUMAR AGARWAL AG	MEHTA DHINGRA AGARWAL RAY MUNDHRA AIMERA SAHOO GUPTA WADHWANI SUR DAHALE MOHNANI SHARMA NAGAR SINGAPUR MISHRA JAIN NAGAR SHARMA NAYAK SHARMA NAYAK SHARMA NAYAK SHARMA NAUTIYAL JAIN CHARABORTY VYAS NANDWANI S	J BAGREE MATHUR SINGH KUMAR KKUMAR KKIMAR KAGARWAL K KATAN RAZAD RAZAD RAZAD RAZAD RAZAD RAZAD RAZAD RAZAD RAZAN KUSHANAZON KUSHANAZON KUSHANAZON KUSHANAZON KUMAR JI KUMAR JI KUMAR JI KUMAR JI JI JI JI JI JI JI JI JI J	MEHTA DHINGRA AGARWAL RAY MUNDHRA AIMERA SAHOO GUPTA WADHWANI SUR WADHWANI SUR DAHALE MOHNANI SHARMA NAGAR SINGAPURI MISHRA JAIN TAMMEWAR PANWAR NAYAK SHARMA NAYAK SHARMA NAUTIYAL JAIN AUTIYAL JAIN CHARAGORTY VYAS NANOWANI S NANOWANI S NANOWANI S NANOWANI S	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINANA SUBRAMANIAMA STR NIDIA BAGREE ENTERPRIES, SHYMAY TALKIE INDIA CYC BARSI LAI. SOND, 3 G.T. ROAD SI INDIA HOUSE NUMBER 316, YAMUNA NAG. INDIA BERAINE HOUSE. A.T. ROAD, TINSUK INDIA 3-3, 4 RAMPUR GARDEN, RARA DHA INDIA 3-4, 4 RAMPUR GARDEN, RARA DHA INDIA 3-7, 3 LISTINE DWARRAMATH ROAD, INDIA 5-7, 3 LISTINE DWARRAMATH ROAD, INDIA 5-1, STANDAR DE LAIR DWARRAMATH ROAD, INDIA 5-1, STANDAR DWARRAMATH ROAD, INDIA 5-1, STAN	TAMIL NADU TAMIL NADU MADHYA PRADESH HARYANA ASSAM UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH HARYANA ASSAM ANDHAR PRADESH BIHAR MAHARYANA ANDHAR PRADESH BIHAR MAHARYANA MADHYA PRADESH BIHAR MAHARYANA UTTAR PRADESH BIHAR MAHARYANA MADHYA PRADESH BIHAR MAHARYANA UTTAR PRADESH GUIJARAT UTTAR PRADESH UTTAR PRADESH MAHARYANA GUIJARAT KERALA KADURA PRADESH TAMIL NADURA PRADESH TAMIL NADURA PRADESH	MADRAS MADRAS RAIPUR GAIAZIARAD JORGANAS AMBALA JORGANAS JORGANAS JORGANAS JORGANAS JORGANAS MASALA JORGANAS MASALA MASAL	600108 600107 692001 201005 135001	NIOLOGROZZ-566122 NIOLOZZ-566123 NIO	Amount for unclaimed and ur Am	1875.00 2-60-CT-2022 1315.00 2-60-CT-2022 135.00 2-60-CT-2022
ASHOK GRIPRA ANUJ MANUIT RAJENDR RAJEN	MATHUR SINGH KUMAR AGAGAWAL KUMAR AGAGAWAL K RATAN PRASAD CHIRANGEVI NATI KRISHNAVENI CHIRANGEVI NATI KRISHNAVENI CHIRANGEVI NATI KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR AGAGAWAL AGAAWAL AGAAWAL AGAAWAA AGAAWAA AGAAWAA AGAAWAA AGAAWAAA AGAAWAA AGAAWAA AGAAWAA AGAAWAA AGAAWAAA AGA	MEHTA DHINGRA AGARWAL RAY MINDHRA AIMERA SANDO GUPTA WADHWANI SUR DAHALE MOHNANI SHARMA NAGAR SINGAPUR MISHRA JAIN NAGAR PANWAR NAYAK EAMA NAGAR NAYAK ANATOWANI JAIN NAUTIVAL JAIN	J MATHUR SINGH KUMAR AGARWAL K K RATAN RATAN PHASAD KUMAR KUSHAN KUMAR KUSHANUENI CHIRANJEEVI NATH AJIT AJIT AJIT AJIT AJIT AJIT AJIT AJIT	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA SAHOO GUPTA WADHWANI SUR DAHALE MOHNANI SHARMA NAGAR SINGAPURI MISHRA JAN NAYAK SHARMA NAYAK NAYAK SHARMA NAYAK MEHTA JAN NAUTIYAL JAN NAUTIYAL	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINALA SUBBAMANIMAN STR NIDIA BAGREE ENTERPRISE, SHYMAY TALKIE INDIA CO BANSI LAI. SOND, 3 G. TRADS I SINDIA HOUSE NUMBER 316, YAMUNA NAG. INDIA BERAING HOUSEA. T. ROAD, TINSKI, INDIA 33-A/4 RAMPUR GARDEN, MERA DHA INDIA 24/4070, VASANT KURD, 7, INDIA 27, SILVIER CONTECT SOND INDIA ANA TOWER STAT FLOORS, 5 GOSY INDIA 8ABLABAGICHA, COX COLONY PS DI HINDIA COY, SIR DURBG, COLE SHOP, MANN HINDIA NO 3/233, HAWANGET, RAWAWARET INDIA CO HINDUSTAR PHARMACY P OK ALI INDIA 8DI BIGUINA APPTS, OPP 57. AWIEL INDIA DO STREET BAM MARGA, OPP 1 V TO INDIA BINGLO NO E 75, SINDER RESIDENCY INDIA BERBACK NO BEKKIRAN LINE MAGNA INDIA BERBACK NO BEKKIRAN LINE MAGNA BANDA BANDA STATIS KURD, SINDIA 131 SWASTIK KUND, SECTOR 133, ONI INDIA 131 SWASTIK KUND, SECTOR 1	TAMIL NADU TAMIL NADU MADHYA PRADESH HARVANA ASSAM UTTAR PRADESH HARVANA ASSAM UTTAR PRADESH HARVANA ASSAM ORISSA ANDHRA PRADESH HARVANA ASSAM ORISSA GUIARAT RADESH MADHYA PRADESH MADHYA PRADESH MADHYA PRADESH UTTAR PRADESH TAMIC NADURA RADESH UTTAR PRADESH UTTAR PRADESH TAMIC NADURA PRADESH UTTAR PRADESH TAMIC NADURA RADESH	MADARAS MADARAS RAIPUR GAIAZARAD AMBALA BARELIY DEGINERUGARH BARELIY DEGINERUGARH BARELIY CALCUTTA BARELIY DEGINERUGARH BARELIY DEGINERUGARH BARELIY DEGINERUGARH SAMMAUP SAMMAUP SAMMAUP SUST GODAVARI NELLORE RANCHI AURANGARA DILIPI DURG VARANASI SURAT DELHI DURG VARANASI SURAT DELHI LUCKNOW YEOTMAL NAGAUR MEHSANA MEHSANA GOA NORTH DIST LUDHIANA BHAYNAGAR SAGAR KHERI DEHNAGURI SURAT TRICHUR TISCHUR VISAHARAGAR SAGAR RAIERT TRICHUR TISCHUR VISAHARAGAR SALKOT TRICHUR TISCHUR VISAHARAGAR NAGOLINI TRICHUR VISAHARAGAR VISAHARAGAR NAGOLINI TRICHUR VISAHARAGAR VISAHARAGAR VISAHARAGAR NAGOLINI TRICHUR VISAHARAGAR VISAHARAGAR VICERGARA	600108 600107 492001 201005 135001	NIOLOGROZZ-566127 NIOLOZZ-566127 NIOLOZZ-566127 NIOLOZZ-566127 NIOLOZZ-566127 NIOLOZZ-56786 NIOLOZZ-567868 NIOLOZZ	Amount for unclaimed and ur Am	1875.00 2 #OCT-2022 1315.00 2 #OCT-2022 1305.00 2 #OCT-2022
ASHOK GRIPRA ANUJ MANUIT RAJENDR RAJENDR RAJENDR RAJENDR RAJENDR BSHYAM MAHABIR MAHABI	MATHUR SINGH KUMAR AGAGRWAL K KUMAR AGAGRWAL K KAGARWAL K KUMAR KRUSHNAVENI CHIRANIEVI NATH KUMAR KRUSHNAVENI CHIRANIEVI NATH KUMAR KUMAR KUMAR AJAIF KUMAR KUMAR AJAIF KUMAR	MEHTA DHINGRA AGARWAL RAY MUNDHRA AIMERA SAHOO GUPTA WADHWANI SUR DAHALE MOHNANI SHARMA NAGAR SINGAPUR MISHRA JAIN NAGAR SHARMA NAYAK SHARMA NAYAK SHARMA NAYAK SHARMA NAUTIYAL JAIN CHARABORTY VYAS NANDWANI S	J BAGREE MATHUR SINGH KUMAR AGARWAL K K RATAN RATAN K RATAN K RATAN KUSARA KUSARA KUSARA KUSARA KUSARA KUSARA KUSARA KUSARA AIT KUMAR JIN PRABHAKAR KUMAR JIN RATAN RATAN PRABHAKAR KUMAR JIN RATAN	MEHTA DHINGRA AGARWAL RAY MUNDHRA AIMERA SAHOO GUPTA WADHWANI SUR WADHWANI SUR DAHALE MOHNANI SHARMA NAGAR SINGAPURI MISHRA JAIN TAMMEWAR SHARMA NAYAK SHARMA NAYAK SHARMA NAUTIYAL JAIN AUTIYAL JAIN CHARAGORTY VYAS NANOWANI S NANOWANI S NANOWANI S NANOWANI S	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINANA SUBMAMANIAMA STR NIDIA BAGREE ENTERPRIES, SHYMAY TALKIE INDIA CYC BARSI LAI. SOND, 3 G.T. ROAD SI INDIA HOUSE NUMBER 316, YAMUNA NAG. INDIA BEARING HOUSEA. T. ROAD, TINSUK INDIA 33, 4/4 RAMPUR GARDEN, MERA DHA INDIA 24, 73 LISTIEZ DWARRAMATH ROAD, INDIA 27, 3 LISTIEZ DWARRAMATH ROAD, INDIA 27, 3 LISTIEZ DWARRAMATH ROAD, INDIA 27, 3 LISTIEZ DWARRAMATH ROAD, INDIA 37, 31 LISTIEZ DWARRAMATH ROAD, INDIA 38, 1 LOWER 31 TH FORDAS C GOSD INDIA CYC STR. DURISE CACLE SHOP MAIN F INDIA NO 37, 353, INAVARBATE TA, NAVABER TI INDIA D SS-HEE BAMN NAGAR, DPT V TO: INDIA DELITI LISTIEZ DWARRAMATH ROAD, INDIA 39, SHEE BAMN ANGAR, DPT V TO: INDIA DELITI LISTIEZ DWARRAMATH ROAD, INDIA BUNGLO NO E 7, SUNDER RESIDENCI INDIA BORRACK NO GASKIRAN LINE, MADOL INDIA 31, 31, SHANTING GANDHI HINDIA 31, 31, SHANTING GANDHI HINDIA 31, SANSTIK KUNIN, SECTOR 13, JOHI HINDIA 31, GANDA JANDA SHANTING LAIR LISTIE CONTROL 11, SHANTING LAIR LISTIE CONTROL 12, SHANTING LOON, SHANTING LAIR LINDIA 13, GANGA JAMNA SO, C PART LAT-I INDIA 14, LOUSE HOW SECONO, SHINKER HE NIDIA 14, THO 12, SHANTING LOON, JANDA 15, SHANTING LOON, JANDA 16, SHANTING LOON, JANDA 17, SHANTING LOON, JANDA 18, SHANTING LOON, JANDA 19, SHANTING LOON, JANDA 19, SHANTING LOON, JANDA 10, SHANTING LOON, JANDA 10, SHANTING LOON, JANDA 10, SHANTING LOON, JANDA 11, SHANTING LOON, JANDA	TAMIL NADU TAMIL NADU MADHYA PRADESH HARYANA ASSAM UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH HARYANA ASSAM UTTAR PRADESH HARYANA ASSAM ANDHAR PRADESH GUIARAT MADHYA PRADESH BIHAR MAHARYA PRADESH GUIARAT UTTAR PRADESH GUIARAT UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH MAHARYA PRADESH UTTAR PRADESH UTTAR PRADESH MAHARYA PRADESH UTTAR PRADESH MAHARYA PRADESH UTTAR PRADESH MAHARYA PRADESH UTTAR PRADESH GUIARAT GUI	MADRAS MADRAS RAPUR RAPUR GHAZIARAD JORGUANA JORGUAN J	600108 600107 492001 201005 135001	NIOLOGROZZ-566122 NIOLOZZ-566123 NIO	Amount for unclaimed and ur Am	1875.00 2-60-CT-2022 1315.00 2-60-CT-2022 1300.00 2-60-CT-2022
ASHOK GRIPRA ANUJ MANUIT RAJENDR RAJENDR RAJENDR RAJENDR RAJENDR BSHYAM MAHABIR MAHABI	MATHUR SINGH KUMAR AGAGAWAL KUMAR AGAGAWAL K RATAN PRASAD CHIRANGEVI NATI KRISHNAVENI CHIRANGEVI NATI KRISHNAVENI CHIRANGEVI NATI KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR AGAGAWAL AGAAWAL AGAAWAL AGAAWAA AGAAWAA AGAAWAA AGAAWAA AGAAWAAA AGAAWAA AGAAWAA AGAAWAA AGAAWAA AGAAWAAA AGA	MEHTA DHINGRA AGARWAL RAY MINDHRA AIMERA SANDO GUPTA WADHWANI SUR DAHALE MOHNANI SHARMA NAGAR SINGAPUR MISHRA JAIN NAGAR PANWAR NAYAK EAMA NAGAR NAYAK ANATOWANI JAIN NAUTIVAL JAIN	J MATHUR SINGH KUMAR AGARWAL K K RATAN RATAN PHASAD KUMAR KUSHAN KUMAR KUSHANUENI CHIRANJEEVI NATH AJIT AJIT AJIT AJIT AJIT AJIT AJIT AJIT	MEHTA DHINGRA AGARWAL RAY MUNDHRA AJMERA SAHOO GUPTA WADHWANI SUR DAHALE MOHNANI SHARMA NAGAR SINGAPURI MISHRA JAN NAYAK SHARMA NAYAK NAYAK SHARMA NAYAK MEHTA JAN NAUTIYAL JAN NAUTIYAL	NO 117/6 A, BROADWAY BROADWAY INDIA NO 34, PINALA SUBBAMANIMAN STR NIDIA BAGREE ENTERPRISE, SHYMAY TALKIE INDIA CO BANSI LAI. SOND, 3 G. TRADS I SINDIA HOUSE NUMBER 316, YAMUNA NAG. INDIA BERAING HOUSEA. T. ROAD, TINSKI, INDIA 33-A/4 RAMPUR GARDEN, MERA DHA INDIA 24/4070, VASANT KURD, 7, INDIA 27, SILVIER CONTECT SOND INDIA ANA TOWER STAT FLOORS, 5 GOSY INDIA 8ABLABAGICHA, COX COLONY PS DI HINDIA COY, SIR DURBG, COLE SHOP, MANN HINDIA NO 3/233, HAWANGET, RAWAWARET INDIA CO HINDUSTAR PHARMACY P OK ALI INDIA 8DI BIGUINA APPTS, OPP 57. AWIEL INDIA DO STREET BAM MARGA, OPP 1 V TO INDIA BINGLO NO E 75, SINDER RESIDENCY INDIA BERBACK NO BEKKIRAN LINE MAGNA INDIA BERBACK NO BEKKIRAN LINE MAGNA BANDA BANDA STATIS KURD, SINDIA 131 SWASTIK KUND, SECTOR 133, ONI INDIA 131 SWASTIK KUND, SECTOR 1	TAMIL NADU TAMIL NADU MADHYA PRADESH HARVANA ASSAM UTTAR PRADESH HARVANA ASSAM UTTAR PRADESH HARVANA ASSAM ORISSA ANDHRA PRADESH HARVANA ASSAM ORISSA GUIARAT RADESH MADHYA PRADESH MADHYA PRADESH MADHYA PRADESH UTTAR PRADESH TAMIC NADURA RADESH UTTAR PRADESH UTTAR PRADESH TAMIC NADURA PRADESH UTTAR PRADESH TAMIC NADURA RADESH	MADARAS MADARAS RAIPUR GAIAZARAD AMBALA BARELIY DEGINERUGARH BARELIY DEGINERUGARH BARELIY CALCUTTA BARELIY DEGINERUGARH BARELIY DEGINERUGARH BARELIY DEGINERUGARH SAMMAUP SAMMAUP SAMMAUP SUST GODAVARI NELLORE RANCHI AURANGARA DILIPI DURG VARANASI SURAT DELHI DURG VARANASI SURAT DELHI LUCKNOW YEOTMAL NAGAUR MEHSANA MEHSANA GOA NORTH DIST LUDHIANA BHAYNAGAR SAGAR KHERI DEHNAGURI SURAT TRICHUR TISCHUR VISAHARAGAR SAGAR RAIERT TRICHUR TISCHUR VISAHARAGAR SALKOT TRICHUR TISCHUR VISAHARAGAR NAGOLINI TRICHUR VISAHARAGAR VISAHARAGAR NAGOLINI TRICHUR VISAHARAGAR VISAHARAGAR VISAHARAGAR NAGOLINI TRICHUR VISAHARAGAR VISAHARAGAR VICERGARA	600108 600107 492001 201005 135001	NIOLOGROZZ-566122 NIOLOZZ-566123 NIO	Amount for unclaimed and ur Am	1875.00 26-OCT-2022 1315.00 26-OCT-2022 1315.00 26-OCT-2022 1315.00 26-OCT-2022 1315.00 26-OCT-2022 1315.00 26-OCT-2022 1315.00 26-OCT-2022 150.00 26-OCT-2022

ALKA	RANI		RANI			H NO644.SECTOR- 29.FARIDABAD. INDIA	HARYANA	GURGAON	121008	IN30167010130232	Amount for unclaimed and ur	3062 50 26-0CT-2022
BABU	RAO	PARVATANENI	RAO		PARVATANENI	E7 76 K R PALEM, PULICAT NAGAR, SLINDIA	ANDHRA PRADESH	HYDERABAD	524121	IN30169610069922	Amount for unclaimed and ur	500.00 26-OCT-2022
BHAGESH	BABULAL	RANGOLIYA	BABULAL		RANGOLIYA	B 13 KAILASH DHAM ROW HOUSE,BI INDIA	GUJARAT	AHMEDABAD	382350	IN30169610242332	Amount for unclaimed and ur	250.00 26-OCT-2022
NILPRASANNA	DUTTA		DUTTA			S/O SACHIDA NAND DUTTA,LINDSAY INDIA	BIHAR	DHANBAD	826001	IN30169610585142	Amount for unclaimed and ur	500.00 26-OCT-2022
MALLIKHARJUN	RAO	MARAM	RAO		MARAM	D NO 11 95 WARD NO 11,JANAPADU INDIA	ANDHRA PRADESH	HYDERABAD	522413	IN30169610919049	Amount for unclaimed and ur	250.00 26-OCT-2022
SHANMUGAM	BALAJI		BALAJI			66,S P B COLONY,SAMAYA SANGILI, INDIA	TAMIL NADU	PERIYAR	638010	IN30169611305475	Amount for unclaimed and ur	375.00 26-OCT-2022
BIREN	KUMAR	PANDEY	KUMAR		PANDEY	L 4 48 ROAD NO 18,FARM AREA,K INDIA	BIHAR	SINGHBHUM	831005	IN30169611606368	Amount for unclaimed and ur	730.00 26-OCT-2022
NELSON	MICHAEL	JOHN	MICHAEL		JOHN	NO 6/810,GOWRAVA NAIDU COLON INDIA	TAMIL NADU	KAMRAJ	626001	IN30169611726478	Amount for unclaimed and ur	187.50 26-OCT-2022
SUHASH	K		K			KOLAKE HOUSE,34 NEKKILADY VILLA INDIA	KARNATAKA	DAKSHIN KANNADA	574241	IN30169612201002	Amount for unclaimed and ur	125.00 26-OCT-2022
RITA NEERAJ	GUPTA	MEHROTRA	GUPTA		MEHROTRA	H NO BG-01 PARSVNATH PRESTIGE, SINDIA A 1 FIRST FLOOR, VIKRAM NAGAR, K INDIA	UTTAR PRADESH	GHAZIABAD	201304 110002	IN30169612411505 IN30176610002771	Amount for unclaimed and ur	250.00 26-OCT-2022 1000.00 26-OCT-2022
MANGESH	INDULKAR		INDULKAR			A 1 FIRST FLOOR,VIRRAM NAGAR,K INDIA KUDALKAR KI GOTH,KAMPOO,LASHI INDIA	DELHI MADHYA PRADESH	DELHI GWALIOR	110002 474001	IN301766100027/1 IN30177411931148	Amount for unclaimed and ur	50.00 26-OCT-2022
DILIP	VARDHAMAN	KOTHARI	VARDHAMAN		KOTHARI	A/P BURUD GALLI,TAL BARAMATI,DI INDIA	MAHARASHTRA	PUNE	4/4001	IN30177411931148 IN30177413316233	Amount for unclaimed and ur Amount for unclaimed and ur	125.00 26-OCT-2022
CHANDAN	BISWAS	KOTHAKI	BISWAS		KOTHAKI	11 SON AIR FIELD HARNI. INDIA	GUJARAT	VADODARA	390022	IN30177413310233	Amount for unclaimed and ur	250.00 26-OCT-2022
SUMAN	VAISHNAV		VAISHNAV			5 MANIKAM CHETTY ST.CHOOLAI.O. INDIA	TAMIL NADU	MADRAS	600112	IN30177416212523	Amount for unclaimed and ur	12500.00 26-OCT-2022
HARJIVANBHAI	ARJANBHAI	BHANUSHALI	ARJANBHAI		BHANUSHALI	BUNGLOW NO 2,DUTT NAGAR SOCII INDIA	GUJARAT	VALSAD	396001	IN30177416416070	Amount for unclaimed and ur	625.00 26-OCT-2022
NIHARIKA	DEBBARMA		DEBBARMA			VILL KALA CHAND SARDAR PARA,PO, INDIA	TRIPURA	WWEST TRIPURA	799203	IN30177416533511	Amount for unclaimed and ur	62.50 26-OCT-2022
SONIKA	JAIN		JAIN			H NO 774/8,NR SONI SCHOOL,NR D/ INDIA	HARYANA	ROHTAK	124507	IN30177416787476	Amount for unclaimed and ur	2500.00 26-OCT-2022
APPALA	NARASIMHAM	MODEKURTI	NARASIMHAM		MODEKURTI	H NO 1 115,K L PURAM,KOKILAMETI INDIA	KARNATAKA	LAKSHMIPURAM		IN30177416830376	Amount for unclaimed and ur	225.00 26-OCT-2022
NILESH	BAKABHAI	PATEL	BAKABHAI		PATEL	AT SHRIRAJ FARM, SALAL, TA PRANTI; INDIA	GUJARAT	AHMEDABAD	383205	IN30177417186590	Amount for unclaimed and ur	125.00 26-OCT-2022
S	GNANADHAS		GNANADHAS			5 168 SUKKUPARAI, SOUTH SIDE OF I INDIA	TAMIL NADU	KANYAKUMARI	629701	IN30177417356622	Amount for unclaimed and ur	2.50 26-OCT-2022
MAHESH	RAWAL		RAWAL			1 P 15,MAHAVEER NAGAR EXTN,O, INDIA	RAJASTHAN	KOTA	324009	IN30177417494605	Amount for unclaimed and ur	2.50 26-OCT-2022
ARUN	KUMAR	JAIN	KUMAR		JAIN	2 DOCTORS LANE, MANJULIKA GARD INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN30177417886239	Amount for unclaimed and ur	750.00 26-OCT-2022
MADHAVI	RUPESH	KHAIRE	RUPESH		KHAIRE	S NO 642 6 2,TRIMURTI PRASANNA SINDIA	MAHARASHTRA	PUNE	411037	IN30177417924170	Amount for unclaimed and ur	250.00 26-OCT-2022
SHIKHA	KARMAKAR		KARMAKAR			C/O LATE HIRALAL KARMAKAR,SING INDIA	WEST BENGAL	MALDA	732101	IN30177418080571	Amount for unclaimed and ur	2.50 26-OCT-2022
SUDHEESH	Т	М	Т		М	MADHAVI NILAYAM, PERUMANNUR INDIA	KERALA	PALGHAT	679536	IN30181110230818	Amount for unclaimed and ur	125.00 26-OCT-2022
G ANNAMMA	RAMABHADRAN JOSEPH		RAMABHADRAN JOSEPH			ARUNESH,BISHOP'S QUARTERS,N. K. INDIA PARACKALXXVI/954 A MYTHRIPURA INDIA	KERALA KERALA	ERNAKULAM ERNAKULAM	683104 682021	IN30189510025553 IN30189510119807	Amount for unclaimed and ur Amount for unclaimed and ur	375.00 26-OCT-2022 500.00 26-OCT-2022
REMYA	M		M			LISHUS TRIKARPUR O INDIA	KERALA KERALA	KASARAGODE	671310	IN30189510119807	Amount for unclaimed and ur Amount for unclaimed and ur	875 00 26-0CT-2022
KEWITA	WI V	PADMAIA	K		PADMAJA	USHAS,TRIKARIPUR P O,O, INDIA	KERALA	KASARAGODE	671310	IN30189510240400 IN30189510274717	Amount for unclaimed and ur	500.00 26-OCT-2022
T	MALATHI	PADIVIAGA	MALATHI		PADIVIAGA	NO 16,THIRUMALAI LANE,PARK TOV INDIA	TAMIL NADU	MADRAS	600003	IN30189510274717	Amount for unclaimed and ur	250.00 26-OCT-2022
Å	SHANMUGAM		SHANMUGAM			NO 28/41,VANIAR STREET,VANDAVA INDIA	TAMIL NADU	NORTH ARCOT	604408	IN30189510418188 IN30189510509287	Amount for unclaimed and ur	250.00 26-OCT-2022 250.00 26-OCT-2022
MOHAMMED	IOBAL	SIKANDER	IOBAL		SIKANDER	HOUSE NO 13-16.GANGOLLI.O. INDIA	KARNATAKA	DAKSHIN KANNADA	576216	IN30189510509287	Amount for unclaimed and ur	75.00 26-OCT-2022
SHAKIRA	ARIF		ARIF			SUAZAN MANSION.NEAR BABBU SW INDIA	KARNATAKA	DAKSHIN KANNADA	576105	IN30189510663183	Amount for unclaimed and ur	25.00 26-OCT-2022
K	SREEDHARAN		SREEDHARAN			NEAR CHAKRAPANI TEMPLE.ELAMB/ INDIA	KERALA	KASARAGODA	671311	IN30189510678557	Amount for unclaimed and ur	1125.00 26-OCT-2022
SATHISH	KUMAR		KUMAR			NO 28 58,THIRUVEEDHIAMMAN KOI INDIA	TAMIL NADU	CHENGAI ANNA	600106	IN30189511145699	Amount for unclaimed and ur	625.00 26-OCT-2022
ANIL	KUMAR		KUMAR			1207 A1 ITTEGE GUDU, MYSORE, 0, INDIA	KARNATAKA	DAKSHIN KANNADA	570011	IN30189511158113	Amount for unclaimed and ur	125.00 26-OCT-2022
GOVINDA	PRABHAKAR		PRABHAKAR			MARNADKA HOUSE,BANNUR,O, INDIA	KARNATAKA	DAKSHIN KANNADA	574203	IN30189511161762	Amount for unclaimed and ur	250.00 26-OCT-2022
PARVEEN	VATS		VATS			HOUSE NO. 18 VATS HOUSE, ALIGAN INDIA	DELHI	DELHI	110003	IN30191810036311	Amount for unclaimed and ur	250.00 26-OCT-2022
PIYUSH	В	KAMDAR	В		KAMDAR	604/A, SEETA MAHAL,,KASTURBA RE INDIA	MAHARASHTRA	BOMBAY	400066	IN30198310226479	Amount for unclaimed and ur	2.50 26-OCT-2022
MEGHA	GAGRANI		GAGRANI			BNP ROAD RADHAGANJ,0,0, INDIA	MADHYA PRADESH	DEWAS	455001	IN30198310535183	Amount for unclaimed and ur	225.00 26-OCT-2022
PRAKASHKUMAI		GOHIL	NAGJIBHAI		GOHIL	7 - SWAYAMBHU SOCIETY,0,AT. PO. INDIA	GUJARAT	BHARUCH	392150	IN30199110504502	Amount for unclaimed and ur	250.00 26-OCT-2022
ANSUYABEN	BHAGWANBHAI	SINOGIA	BHAGWANBHAI		SINOGIA	VISHWAKUNI SOCIETY,B/H. RAMESI INDIA	GUJARAT	SURENDRANAGAR	363001	IN30199110902390	Amount for unclaimed and ur	125.00 26-OCT-2022
POONAM	JAIN		JAIN			C/O JAI KUMAR ARUN KUMAR (P) LT INDIA	UTTAR PRADESH	MEERUT	250001	IN30205010006782	Amount for unclaimed and ur	250.00 26-OCT-2022
ABHISHEK		SHARMA			SHARMA	H.NO-1931,PREMPURA,OPP.R.K PLA: INDIA	UTTAR PRADESH	GHAZIABAD	245101	IN30205010144330	Amount for unclaimed and ur	20.00 26-OCT-2022
ASHOK	KUMAR	SINGHAL	KUMAR		SINGHAL	H.NO.6/94 SECTOR-2, RAJENDRA NAI INDIA	UTTAR PRADESH	GHAZIABAD	201005	IN30205010145172	Amount for unclaimed and ur	250.00 26-OCT-2022
ARJUN MOHIT	SINGH		SINGH JHAWAR			18/2 NEW TOWN AVENUE, DURGAPI INDIA C/O, ASHA RAM GOVIND RAM, N T R INDIA	WEST BENGAL	HOWRAH LAKHIMPUR	711205	IN30210510054321	Amount for unclaimed and ur	250.00 26-OCT-2022
RAJESH	JHAWAR CHATTERJEE		CHATTERJEE			TEJGANJ. ADRASA PALLY. POST- NUT INDIA	ASSAM WEST BENGAL	BURDWAN	787001 713102	IN30210510500489 IN30210510598101	Amount for unclaimed and ur Amount for unclaimed and ur	250.00 26-OCT-2022 125.00 26-OCT-2022
SHAILESH	THISIDAS	KATARMAI	THISIDAS		KATARMAI	46 DIGVIJAY PLOT SHRI HARI OLIM LINDIA	GIIIARAT	IAMNAGAR	713102 361005	IN30210510598101 IN30220110775714	Amount for unclaimed and ur Amount for unclaimed and ur	625 00 26-0CT-2022
MANISH	TUISIDAS	KATARMAL	TULSIDAS		KATARMAI	46. DIGVIJAY PLOT, SHRI OUM NIVAS INDIA	GUJARAT	IAMNAGAR	361005	IN30220110775714	Amount for unclaimed and ur	625.00 26-OCT-2022
ANIL	HASMUKHBHAI	DAMWALA	HASMUKHBHAI		DAMWALA	101,,AKASH DARSHAN APT,,OPP ELBI INDIA	GUJARAT	SURAT	395017	IN30226910376917	Amount for unclaimed and ur	1250.00 26-OCT-2022
RAMESH	CHANDRA	IADON	CHANDRA		JADON	SHASTRI NAGAR, WARD NO - 2, SEW INDIA	RAJASTHAN	BHARATPUR	321001	IN30226911152955	Amount for unclaimed and ur	125.00 26-OCT-2022
KRISHNAKUMAF			NA			110/112. E B COLONYTRICHYO. INDIA	TAMIL NADU	TRICHY	620012	IN30226911571231	Amount for unclaimed and ur	2.50 26-OCT-2022
HIRA	DAS		DAS			CF 27, BIRLA COLONY PO, BIRLA VIKI INDIA	MADHYA PRADESH	SATNA	485001	IN30226911658925	Amount for unclaimed and ur	250.00 26-OCT-2022
AJAY	GUPTA		GUPTA			H NO-560,BANK COLONY JTTE WALF INDIA	PUNJAB	LUDHIANA	141401	IN30226912138326	Amount for unclaimed and ur	1250.00 26-OCT-2022
AZAD	KUMAR	PAL	KUMAR		PAL	46 TYPE 2 DESU COLONY, NDPL COLC INDIA	DELHI	DELHI	110088	IN30226912319940	Amount for unclaimed and ur	62.50 26-OCT-2022
HTILMAH	Υ		Υ			PARAVANTAYYATHU KOTTAKKUPUR INDIA	KERALA	QUILON	690525	IN30226913179356	Amount for unclaimed and ur	250.00 26-OCT-2022
NITIN	YASHWANTLAL	PAREKH	YASHWANTLAL		PAREKH	56 AMBIKA NIKETAN SOC, PUNAGAN INDIA	GUJARAT	SURAT	391050	IN30226913184413	Amount for unclaimed and ur	1000.00 26-OCT-2022
VENKAT	VIJENDRA	PUNJABI	VIJENDRA		PUNJABI	A/P E 6/7 KUMAR NAGAR DHULE,TA INDIA	MAHARASHTRA	DBULE	424001	IN30226913637668	Amount for unclaimed and ur	50.00 26-OCT-2022
POOJA	ANAND	SINGH	ANAND		SINGH	KADAM APPA TAKI ROAD ANDHOUK INDIA	MAHARASHTRA	THANE	401209	IN30226914097587	Amount for unclaimed and ur	62.50 26-OCT-2022
MANISHABEN	N	PATEL	N		PATEL	14 LAXMIKRUPA SOCIETY JHUNA, DU INDIA	GUJARAT	KHEDA	387001	IN30226914248421	Amount for unclaimed and ur	350.00 26-OCT-2022
RAJENDRA	RAUTELA		RAUTELA			H NO 2C 95 VAISHALI SECO 2,BLOCK INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN30226914532223	Amount for unclaimed and ur	130.00 26-OCT-2022
SURUBHI	CHOWDHRY		CHOWDHRY			C- 417,0,CHITTARANJAN PARK, INDIA A-8,BLOCK-A,LAJPAT NAGAR-1, INDIA	DELHI DELHI	DELHI NEW DELHI	110019	IN30231610093335 IN30231610245646	Amount for unclaimed and ur	937.50 26-OCT-2022 250.00 26-OCT-2022
JAGMOHAN	SINGH		SINGH			HOUSE NO 949 URBAN ESTATE, SECT INDIA	HARYANA	KARNAL	110024 132001	IN30231610245646	Amount for unclaimed and ur Amount for unclaimed and ur	500.00 26-OCT-2022
D	SRIRAM	PRASAD	SRI	RAMA	PRASAD	DOOR NO 28-4-56.PEDDAVEEDHIJAI INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	IN30232410761625	Amount for unclaimed and ur	1250.00 26-OCT-2022
TANGUTURU	BHARATHI	FRIGHD	BHARATHI	NAIVIA	FRIGAD	45-24-K-56-4.BEHIND VENKATA RAV INDIA	ANDHRA PRADESH	KURNOOL	518003	IN30232410761023	Amount for unclaimed and ur	207.50 26-OCT-2022
PANKAJ	KUMAR	BISHNOI	KUMAR		BISHNOI	H.NO E-17, GALI NO 5,,GURU NAN INDIA	UTTAR PRADESH	GAZIABAD	201204	IN30236510721659	Amount for unclaimed and ur	375.00 26-OCT-2022
MOHAMMAD	RIZWAN	AHMAD	RIZWAN		AHMAD	HAROON NAGAR SEC - II NEAR NEW INDIA	BIHAR	PATNA	801505	IN30236510847688	Amount for unclaimed and ur	625.00 26-OCT-2022
PRAVINKUMAR	BHAICHANDBHA	I MEHTA	BHAICHANDBHAI		MEHTA	OPP. MODI FALI.VIRAMGAM.O. INDIA	GUJARAT	AHMEDABAD	382150	IN30246110103256	Amount for unclaimed and ur	312.50 26-OCT-2022
BABLU	D	RAIPUT	D		RAIPUT	7363 AKKALDEV NAGAR NR WATER INDIA	GUJARAT	AHMEDABAD	380051	IN30246110449058	Amount for unclaimed and ur	75.00 26-OCT-2022
SANJEEV	K	SETHI	K		SETHI	E 76,1ST FLOOR,NARAINA VIHAR, INDIA	DELHI	NEW DELHI	110028	IN30256610017949	Amount for unclaimed and ur	625.00 26-OCT-2022
KAMAL	PARKASH	SINGLA	PARKASH		SINGLA	506,JAWAHAR NAGAR,NEAR POLICE INDIA	HARYANA	AMBALA	134003	IN30267936509316	Amount for unclaimed and ur	375.00 26-OCT-2022
Anand	Verma		Verma			Backside Natraj Hotel, Mhow Banglo INDIA	MADHYA PRADESH	INDORE	453441	IN30281412419169	Amount for unclaimed and ur	125.00 26-OCT-2022
Manju	Sharma		Sharma			Flat No 7/3 Palm Road,Indirapuram INDIA	UTTAR PRADESH	INDIRAPURAM	201014	IN30281412600502	Amount for unclaimed and ur	2000.00 26-OCT-2022
MOHAN	LAL		LAL			118/349,KAUSHAL PURI,O, INDIA	UTTAR PRADESH	KANPUR	208012	IN30282210115366	Amount for unclaimed and ur	625.00 26-OCT-2022
B PEDIREDDI	VANI NAGESWARA	RAO	VANI NAGESWARA		RAO	10-3,FIRST ROAD,KRISHNA NAGAR, INDIA	ANDHRA PRADESH	KURNOOL	518002	IN30286310038822	Amount for unclaimed and ur	125.00 26-OCT-2022
PEDIREDDI	NAGESWARA KUMAR	RAO LAHOTI	NAGESWARA KUMAR			2-236 KOTHAPETA,BC COLONY,JAGA INDIA	Karnataka	Bangalore Urban RAIPUR	402001	IN30286310288587	Amount for unclaimed and ur	50.00 26-OCT-2022
DINESH PRAVEEN	KUMIAK	KUMAR	KUIVIAR		LAHOTI KUMAR	VIP KARISHMA APPARTMENT BLOCK INDIA 360 A 205 DHANU SHREE APTMTS 1! INDIA	MADHYA PRADESH KARNATAKA	RAIPUR BANGALORE	492001 560034	IN30302858341762 IN30302859147702	Amount for unclaimed and ur Amount for unclaimed and ur	200.00 26-OCT-2022 250.00 26-OCT-2022
DEEPA		HATTI			KUMAK HATTI	4 DAKSHAYANT 7 TH CRS 2 ND BLK, I INDIA	KARNATAKA KARNATAKA	BANGALUKE BANGALORE	560016	IN30302859147702 IN30302860077056	Amount for unclaimed and ur Amount for unclaimed and ur	412.50 26-OCT-2022
ANKITA		BHANGDEO			BHANGDEO	PLOT NO 63 PAWANSUT NAGAR NE/ INDIA	MAHARASHTRA	NAGPUR	440009	IN30302860077056	Amount for unclaimed and ur	250.00 26-OCT-2022
UJJWAL		GHOSH			GHOSH	S/O DILIP GHOSH RANGAMATI DIHI INDIA	WEST BENGAL	BANKURA	722111	IN30302800810301	Amount for unclaimed and ur	125.00 26-OCT-2022
DHAVAL	v	PATEL	v		PATEL	27 DAYALJIPARK SOCIETY SURAT SIT INDIA	GUJARAT	SURAT	395004	IN30302861606847	Amount for unclaimed and ur	250.00 26-OCT-2022
GOPAL		GHOSH			GHOSH	FULIYA PARAEAST MOUJA SHUKPUK INDIA	WEST BENGAL	NADIA	741402	IN30302862490037	Amount for unclaimed and ur	12.50 26-OCT-2022
SIDHARTHBHAI	VIRENDRABHAI	KHATRI	VIRENDRABHAI		KHATRI	#N/A,#N/A,#N/A, NEPAL	NA	NA		IN30305210783811	Amount for unclaimed and ur	125.00 26-OCT-2022
PRASHANT	N	DAWARE	N		DAWARE	JAYTALA ROAD NEAR CORPORATION INDIA	MAHARASHTRA	NAGPUR	440036	IN30311611027791	Amount for unclaimed and ur	337.50 26-OCT-2022
SANJAY	BABULAL	PATEL	BABULAL		PATEL	202 RAIDEEP APARTMENT, SAGRAMI INDIA	GUJARAT	SURAT	395003	IN30311611118460	Amount for unclaimed and ur	125.00 26-OCT-2022
SANTOSHKUMA	R RAMADHAR	YADAV	RAMADHAR		YADAV	FLAT NO 204 PLOT NO 1 AMMONITE INDIA	MAHARASHTRA	THANE	400705	IN30311611307311	Amount for unclaimed and ur	10.00 26-OCT-2022
A	P	NAVNEETH	P		NAVNEETH	C 7 ANNAPOORNA APTS, BHARATHI F INDIA	TAMIL NADU	COIMBATORE	641011	IN30311611578203	Amount for unclaimed and ur	112.50 26-OCT-2022
SUNIL	KUMAR	JAGNANI	KUMAR		JAGNANI	JADIYA, TOWN/VILL- JADIYA, ANCHAL INDIA	BIHAR	SAHARSA	852214	IN30340310012691	Amount for unclaimed and ur	500.00 26-OCT-2022
SHRISH	KUMAR	SURANA	KUMAR		SURANA	8-3-224/11/6/2 1 ST FLOOR,MADHU INDIA	ANDHRA PRADESH	HYDERABAD	500038	IN30340310012755	Amount for unclaimed and ur	1000.00 26-OCT-2022