

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/CIN	154100GJ95PLC07958	Prefill	Company/Bank Name	MUNIL AUTO INDUSTRIES LIMITED	Date Of AGM(DD-MON-YYYY)	30-JUN-2017
Sum of unpaid and unclaimed dividend	1284226.00				Sum of interest on matured debentures	0.00
Sum of matured deposit	0.00				Sum of interest on matured deposit	0.00
Sum of matured debentures	0.00				Sum of interest on application money due for refund	0.00
Sum of application money due for refund	0.00				Redemption amount of preference shares	0.00
Sales proceed for fractional shares	0.00				Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID Client Id. Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MM-YYYY)
AMAY NA	YAGNIK NA	NA	NA	NA	NA	29 SUNSET ROW HOUSES OPP GUJ.INDIA	GUJARAT	AHMEDABAD	380001	00000008		Amount for unclaimed and u	500	14-OCT-2020	
JAYANTA NA	SENGUPTA	SUKENDU	B	SENGUPTA	14/1 BHAGIRATH SOCIETY CHHANAI INDIA	GUJARAT	VADODARA	390002	00000013		Amount for unclaimed and u	500	14-OCT-2020		
SHUBHASH NA	RATHOR	RAHUL	RAHUL	RAHUL	RAHUL RATHOR	MAHARASHTRA	MUMBAI	MUMBAI	410001	00000018		Amount for unclaimed and u	500	14-OCT-2020	
SANGEET NA	RATHOR	SATYAPAL	RATHOR	RATHOR	RATHOR AGENCIES HINGOLI INDIA	MAHARASHTRA	NANDED	431601	00000019		Amount for unclaimed and u	500	14-OCT-2020		
SHRI MOHAN NA	SINGH	LATE	SH	KULWANT SINGH	HNO 676 SECTOR 11B CHANDIGARH INDIA	CHANDIGARH	CHANDIGARH	160011	00000021		Amount for unclaimed and u	500	14-OCT-2020		
SHRI MOHAN NA	SACHDEVA	NA	NA	NA	NA	1 C 102 LOKHYA NAGAR GHZABAD INDIA	UTTAR PRADESH	GHAZIBAD	201001	00000023		Amount for unclaimed and u	500	14-OCT-2020	
SHRI MOHAN NA	SACHDEVA	G	D	SACHDEVA	1 C 102 LOKHYA NAGAR GHZABAD INDIA	UTTAR PRADESH	GHAZIBAD	201001	00000024		Amount for unclaimed and u	500	14-OCT-2020		
SHRI MOHAN NA	KAMALA	NA	NA	NA	NA	1 C 102 LOKHYA NAGAR GHZABAD INDIA	UTTAR PRADESH	GHAZIBAD	201001	00000025		Amount for unclaimed and u	500	14-OCT-2020	
AMANIEET NA	NA	SINGH	BALDEV	SINGH	SINGH	E A 1/17 INDRPUR NEW DELHI INDIA	DELHI	DELHI	110012	00000028		Amount for unclaimed and u	500	14-OCT-2020	
BALDEV NA	NA	SINGH	NA	NA	NA	E A 1/17 INDRPUR NEW DELHI INDIA	DELHI	DELHI	110012	00000029		Amount for unclaimed and u	500	14-OCT-2020	
MANI NA	AMITA	BHARAT	MITTER	AMITA	AMITA	14/1, KALAMANDI CHAUHAN BAZAR LUQ INDIA	LUJHNANA	LUJHNANA	141008	00000030		Amount for unclaimed and u	500	14-OCT-2020	
AMAN NA	ARORA	BHARAT	MITTER	ARORA	ARORA	KALAMANDI CHAUHAN BAZAR LUQ INDIA	LUJHNANA	LUJHNANA	141008	00000031		Amount for unclaimed and u	500	14-OCT-2020	
RAJ NA	ANAND	HARI	RAJ	ANAND	RAJ	C/O ANAND CYCLE DERAJI NO 2 AE INDIA	UTTAR PRADESH	DEHRADUN	282004	00000034		Amount for unclaimed and u	500	14-OCT-2020	
MUKICHAL NA	NA	RAJENDRA	MUKICHAL	RAJENDRA	RAJENDRA	RAJENDRA MUKICHAL	UTTAR PRADESH	DEHRADUN	300001	00000035		Amount for unclaimed and u	500	14-OCT-2020	
MANJIT NA	NA	SINGH	JAGAT	SINGH	SINGH	C/O M/S SATNAM CYCLE KHADIA INDIA	GUJARAT	AHMEDABAD	380001	00000041		Amount for unclaimed and u	2000	14-OCT-2020	
RAMCHAND NA	NA	LALWANI	NA	NA	NA	C/O M/S MUMBAI CYCLE WORKS CI INDIA	GUJARAT	AHMEDABAD	380001	00000043		Amount for unclaimed and u	1000	14-OCT-2020	
UNNATIKA NA	NA	KAMALA	NA	NA	NA	C/O M/S UNNATIKA CYCLE WORKS CI INDIA	GUJARAT	AHMEDABAD	380001	00000044		Amount for unclaimed and u	500	14-OCT-2020	
DEVENDRA NA	NA	SRIVASTAVA	NA	NA	NA	H.5 MEDICAL COLLEGE CAMPUS ALI INDIA	UTTAR PRADESH	ALLAHABAD	211001	00000050		Amount for unclaimed and u	500	14-OCT-2020	
BUHALALHAI J	PATEL	PATEL	NA	NA	NA	H NO 187 SECTOR 7 PANCHULI H INDIA	HARYANA	PHIRWAN	134195	00000059		Amount for unclaimed and u	1000	14-OCT-2020	
SHOBHANBHAI PUSHPBHAI	PARMAR	LEVAJIRHABHAI	NA	NA	NA	13 ARACHONA FLATS ALI KAPUR OPP INDIA	GUJARAT	VADODARA	390083	00000069		Amount for unclaimed and u	500	14-OCT-2020	
MUKESHBHAI DHAMTIBHAI	PARMAR	DHAMTIBHAI	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	00000075		Amount for unclaimed and u	500	14-OCT-2020	
PATIDAR BHAVNENDRAHAI	PARSHOTTAM	PARSHOTTAM	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000076		Amount for unclaimed and u	500	14-OCT-2020	
SARLALI DAVENDRA	DAVE	DEVENDRA	DAVE	DAVE	DAVE	41 SADRY SHABAD NAGAR TARSHAI INDIA	GUJARAT	VADODARA	390005	0000088		Amount for unclaimed and u	500	14-OCT-2020	
VARVANYABHAI NA	GOSSWAMI	NA	NA	NA	NA	AT POLIMATA WAGHODA DIST INDIA	GUJARAT	VADODARA	391760	0000089		Amount for unclaimed and u	500	14-OCT-2020	
MANJIT MANJU	NA	RAJ	RAJ	RAJ	RAJ	RAJ MANJU	GUJARAT	VADODARA	391760	0000090		Amount for unclaimed and u	500	14-OCT-2020	
PANKAJ MANJU	NA	RAJ	RAJ	RAJ	RAJ	RAJ MANJU	GUJARAT	VADODARA	391760	0000091		Amount for unclaimed and u	500	14-OCT-2020	
MANJU MANJU	PAATEL	PAATEL	NA	NA	NA	AT PO JAHANPURA TA WAGHODA INDIA	GUJARAT	VADODARA	391760	0000092		Amount for unclaimed and u	500	14-OCT-2020	
KARTIK CHINMAYA	PUJNABI	NA	NA	NA	NA	STATION RD WAGHODA BT BARODA INDIA	GUJARAT	VADODARA	391760	0000093		Amount for unclaimed and u	500	14-OCT-2020	
AKSHOBH BHANWARBHAI	PARSHOTTAM	SHAH	SHAH	SHAH	SHAH	GARDENERS WORKS PO HARGHAZ INDIA	GUJARAT	VADODARA	390005	0000094		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000095		Amount for unclaimed and u	500	14-OCT-2020	
ASRISHI SINGH	KOCHAR	JOHDH	SINGH	KOCHAR	JOHDH	637 GANAKAMINI NWATS AT PO PORN INDIA	ASSAM	IMPHAL	313402	0000096		Amount for unclaimed and u	500	14-OCT-2020	
RAJNARANJAN	NA	DANG	MULAJAH	RAJNARANJAN	NA	C/O M/S MULAJAH & SONS LTD INDIA	HARYANA	AMBALA/CANT	133001	0000097		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	13/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000098		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000099		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000100		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000101		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000102		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000103		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000104		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000105		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000106		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000107		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000108		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000109		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000110		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000111		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000112		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000113		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000114		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000115		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000116		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000117		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000118		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000119		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000120		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000121		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000122		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000123		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 PLOT 4280 ANNAGAR CHEN INDIA	TAMIL NADU	CHENNAI	600040	0000124		Amount for unclaimed and u	500	14-OCT-2020	
SHRIKANT CHINMAYA	PUJNABI	NA	NA	NA	NA	14/1 P									

SANJU KUMAR	GURJA	NA	NA	NA	NEW CALCUTTA HOUSE & STONE HILL INDIA	PUNJAB	LUDHIANA	141000 0000287	Amount for unclaimed and	500	14 OCT-2020
MONINDER KUMAR	SHARMA	NA	NA	NA	J 74 SARABA NAGA LUDHIANA PUNJAB	PUNJAB	LUDHIANA	141000 0000392	Amount for unclaimed and	500	14 OCT-2020
PANIPAT SINGH	S	HARBANS	SINGH	NA	14 TATE PETROL B/H & RLY STATION INDIA	GUJARAT	NADAO	387002 0000396	Amount for unclaimed and	1000	14 OCT-2020
CHANDER NA	HARJIT	BALDEV	LAHRI	NA	116 SHRI RAM GURUJI MANDIR	PUNJAB	LUDHIANA	141000 0000397	Amount for unclaimed and	500	14 OCT-2020
KUMAR GOVIND	KUMAR	GOVIND	KUMAR	NA	MANI BHARWAL CYCLE INDUSTRIES	PUNJAB	LUDHIANA	141000 0000400	Amount for unclaimed and	500	14 OCT-2020
SAT PAUL GOYAL	KHETA	RAM	GOYAL	NA	C/D S/LES SURYA ENTERPRISES E 174	PUNJAB	LUDHIANA	141010 0000403	Amount for unclaimed and	500	14 OCT-2020
LAKHPLAL RAM	RAJ	RAM	RAM	NA	C/D SILEX CYCLE PTY LTD OPP DHANAS INDIA	PUNJAB	LUDHIANA	141000 0000405	Amount for unclaimed and	500	14 OCT-2020
RAJENDER SINGH	RAJ	RAJ	RAJ	NA	MANI BHARWAL CYCLE INDUSTRIES	PUNJAB	LUDHIANA	141000 0000406	Amount for unclaimed and	500	14 OCT-2020
PARGHOMAT NA	DASS	WALAUTI	DASS	NA	MALEKROOT STEL INDUSTRIES MI INDIA	PUNJAB	LUDHIANA	141003 0000413	Amount for unclaimed and	500	14 OCT-2020
GULSHAN KUMAR	SONI	SONI	SONI	NA	C/D B K SONI & SONS 53 RINDHU INDIA	PUNJAB	LUDHIANA	141003 0000415	Amount for unclaimed and	500	14 OCT-2020
GULSHAN KUMAR	SONI	TAMSI	SONI	NA	C/D S/LES SURYA ENTERPRISES E 174	PUNJAB	LUDHIANA	141003 0000416	Amount for unclaimed and	500	14 OCT-2020
SHIV KUMAR	NANDA	TAKE	CHAND	NA	C/D UNIVERSAL STATIONERY CENTRE INDIA	PUNJAB	LUDHIANA	141003 0000421	Amount for unclaimed and	500	14 OCT-2020
JAGRUTI NA	KAUR	BHAJAN	SINGH	KAUR	C/D MUKAM BROTHERS JANTA MAG INDIA	PUNJAB	LUDHIANA	141000 0000422	Amount for unclaimed and	250	14 OCT-2020
SHIVENDRA NA	BAKHSHI	BAKHSHI	SHIVENDRA	NA	C/D AMAR SINGH DAWAT INDIA	PUNJAB	LUDHIANA	141000 0000424	Amount for unclaimed and	250	14 OCT-2020
KULDIP NA	KULDIP	KULDIP	SINGH	KAUR	DHALAN SALES CORPORATION LIN INDIA	PUNJAB	LUDHIANA	141003 0000425	Amount for unclaimed and	500	14 OCT-2020
MAHENDER NA	SEKHA	HANSRAJ	SETIA	SETIA	C/D AMCO SALES INDIA GILL ROAD INDIA	PUNJAB	LUDHIANA	141003 0000434	Amount for unclaimed and	500	14 OCT-2020
KRISHNA NA	NANDA	NANDA	NA	NA	SONA STATIONERY STORE LINK ROKE INDIA	PUNJAB	LUDHIANA	141003 0000437	Amount for unclaimed and	500	14 OCT-2020
G D	NANDA	G	S	NANDA	SONA STATIONERY STORE LINK ROKE INDIA	PUNJAB	LUDHIANA	141003 0000438	Amount for unclaimed and	500	14 OCT-2020
RAJKRISHNA NA	KAUR	NA	NA	NA	DOOR KALI MANDIR	PUNJAB	LUDHIANA	141000 0000440	Amount for unclaimed and	500	14 OCT-2020
GURJANNA NA	KAUR	NA	NA	NA	211A MUSLIM TOWN LUDHIANA PU INDIA	PUNJAB	LUDHIANA	141000 0000447	Amount for unclaimed and	500	14 OCT-2020
RIPU DAMAN	SHARMA	DEVI	PARSHAD	SHARMA	C/D HERO CYCLES & LTD LT G ROAD H INDIA	PUNJAB	LUDHIANA	141003 0000451	Amount for unclaimed and	500	14 OCT-2020
CHARAN SINGH	CHARAN	CHARAN	CHARAN	NA	C/D HERB HERBAL SUPPLY INDIA	PUNJAB	LUDHIANA	141000 0000452	Amount for unclaimed and	500	14 OCT-2020
INDRJEET SINGH	AJIT	SINGH	SINGH	INDRJEET	C/D BHOGA HERBAL SERVICES BEHR INDIA	PUNJAB	LUDHIANA	141003 0000453	Amount for unclaimed and	500	14 OCT-2020
NARENDRA NA	KAUR	NA	NA	NA	C/D 620/24 GURUDEV NAGA LUDHIA INDIA	PUNJAB	LUDHIANA	141001 0000458	Amount for unclaimed and	1000	14 OCT-2020
DEV RAJ	SHARMA	MANSA	RAM	SHARMA	C/D LAMMI CYCLES & DANGI RE INDIA	PUNJAB	LUDHIANA	141001 0000459	Amount for unclaimed and	250	14 OCT-2020
SHIVKUMAR NA	NA	NA	NA	NA	C/D ALIED EXPORTS INDIA MOONE INDIA	PUNJAB	LUDHIANA	141003 0000462	Amount for unclaimed and	500	14 OCT-2020
SHIVENDER NA	AMANI	NA	NA	NA	C/D SUNNY WOOLAGENCY MADHO INDIA	PUNJAB	LUDHIANA	141000 0000467	Amount for unclaimed and	500	14 OCT-2020
SUBHASH KUMAR NA	KAUR	NA	NA	NA	NA	PUNJAB	LUDHIANA	141000 0000468	Amount for unclaimed and	500	14 OCT-2020
SUCHA NA	SINGH	LATE	SH	UDHARAM	MOHALIA CHARGYA HOUSE NO 11 INDIA	PUNJAB	LUDHIANA	144410 0000470	Amount for unclaimed and	500	14 OCT-2020
S. DARSHAN	SINGHASSAN	NIRANJAN	SINGH	SINGHASSAN	C/D N JASAL MECHANICAL WORK INDIA	PUNJAB	LUDHIANA	141003 0000472	Amount for unclaimed and	500	14 OCT-2020
SHIVNATH	SHIVNATH	SHIVNATH	SHIVNATH	NA	C/D 101 JASAL MECHANICAL WORK INDIA	PUNJAB	LUDHIANA	141003 0000476	Amount for unclaimed and	500	14 OCT-2020
TARLOK NA	CHAND	NA	NA	NA	COTTON BRONX MUSCAT+S PUNJAB INDIA	PUNJAB	FEROZEPUR	152026 0000493	Amount for unclaimed and	500	14 OCT-2020
JUGAL NA	JAGGI	NA	NA	NA	C/D SUNNY WOOL AGENCY MODHO INDIA	PUNJAB	LUDHIANA	141000 0000477	Amount for unclaimed and	250	14 OCT-2020
RAJESH NA	SHIV	SHIV	SHIV	RAJESH	SHADHALIBAZAR CHHAWAN MOHALIA NO 1082/B 8/INDIA	PUNJAB	LUDHIANA	141008 0000479	Amount for unclaimed and	500	14 OCT-2020
ROHIT NA	SHIV	SHIV	SHIV	ROHIT	SHOBHAGURU CYCLE INDIA	PUNJAB	LUDHIANA	141000 0000481	Amount for unclaimed and	500	14 OCT-2020
SAMIR SUDHIR	PUKI	PUKI	PUKI	SAMIR	C/D PURI CYCLE STORE JALANDHAR INDIA	PUNJAB	HOSHPUR	144000 0000482	Amount for unclaimed and	500	14 OCT-2020
AMITA NA	NARULA	NA	NA	NA	BX 261 PREM NAGAR RAILWAY ROKE INDIA	PUNJAB	LUDHIANA	144000 0000484	Amount for unclaimed and	500	14 OCT-2020
SHERENDA NATH	BHITWAS	NA	NA	NA	RAJON DALSON INDIA UNTIL CARBON BL INDIA	PUNJAB	MADHYA PRADESH	480231 0000487	Amount for unclaimed and	500	14 OCT-2020
PREM NA	RAJ	RAJ	RAJ	PREM	C/D 101 JASAL MECHANICAL WORK INDIA	PUNJAB	LUDHIANA	144410 0000488	Amount for unclaimed and	500	14 OCT-2020
JAIN NATH	AVATAR	NATH	NATH	JAIN	PARTHAK NAGAR GUL NO A 4 NO H INDIA	PUNJAB	AMRITSAR	143001 0000490	Amount for unclaimed and	1000	14 OCT-2020
RAJESH NA	CHANDAB	NA	NA	NA	JAIN STREET BHATINDA PUNJAB INDIA	PUNJAB	BHATINDA	151005 0000493	Amount for unclaimed and	500	14 OCT-2020
RAJESH NA	CHAND	NA	NA	NA	C/D 101 JASAL MECHANICAL WORK INDIA	PUNJAB	BHATINDA	151005 0000494	Amount for unclaimed and	500	14 OCT-2020
RAJESH NA	CHAND	NA	NA	NA	COTTON BRONX MUSCAT+S PUNJAB INDIA	PUNJAB	BHATINDA	152026 0000495	Amount for unclaimed and	500	14 OCT-2020
DINESH JETTLAS	SACHOVA	NA	NA	NA	C/D SUNNY WOOL AGENCY MODHO INDIA	PUNJAB	LUDHIANA	141000 0000505	Amount for unclaimed and	500	14 OCT-2020
BAILETT SINGH	BAGGA	BALWANT	SINGH	BAGGA	C/D SUPR AGENTS GONDIA MAH INDIA	PUNJAB	MADHYA PRADESH	441601 0000535	Amount for unclaimed and	500	14 OCT-2020
SHIVENDRA NA	SHIVENDRA	SHIVENDRA	SHIVENDRA	NA	C/D 101 JASAL MECHANICAL WORK INDIA	PUNJAB	MADHYA PRADESH	441601 0000536	Amount for unclaimed and	500	14 OCT-2020
PRAKASH NA	KANJARA	JETHAL	PRAKASH	NA	PRAKASH NO 11, PRATHAM BUNGLE INDIA	PUNJAB	MADHYA PRADESH	441601 0000537	Amount for unclaimed and	500	14 OCT-2020
HANS RAJ	JAI	MISHR	MAL	JAIN	C/D CHANES AGENTS 6 G ROAD PU INDIA	PUNJAB	MADHYA PRADESH	441601 0000538	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000539	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000540	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000541	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000542	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000543	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000544	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000545	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000546	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000547	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000548	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000549	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000550	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000551	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000552	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000553	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000554	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000555	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000556	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000557	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000558	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000559	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000560	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000561	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000562	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000563	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000564	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000565	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000566	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000567	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000568	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000569	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000570	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000571	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000572	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000573	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000574	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000575	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000576	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000577	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000578	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000579	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000580	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000581	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000582	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000583	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000584	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000585	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MADHYA PRADESH	441601 0000586	Amount for unclaimed and	500	14 OCT-2020
RAJENDRA NA	RAJENDRA	RAJENDRA	RAJENDRA	NA	NA	PUNJAB	MAD				



NINGOABAM SANJAJOBIA	SINGH N	SHYAM KISHORESINGH	M/D N SHYAMKISHORE SINGH & SC INDIA	ASSAM	IMPHAL	00001215	Amount for unclaimed and u	1000 14-OCT-2020
JAM GOPAL AGARWAL	LATE SH	RADHAKISHANAGARVALA	C/O THE JALVI MOTOT & CYCLE CO INDIA	WEST BENGAL	SILIGURI	734401 00001217	Amount for unclaimed and u	500 14-OCT-2020
RAJESH LAL	PATEL LATE SH	GOKULPUDAR	1 NO 101 BLDG NO 101	GUJARAT	TITI	031202 00001218	Amount for unclaimed and u	500 14-OCT-2020
MUKTIPADA NA	CHANDRA NA	NA NA	2 NO CENTRAL BYE LANE BADAMATA	WEST BENGAL	BURDWAN	713101 00001219	Amount for unclaimed and u	500 14-OCT-2020
RAJ KUMAR DEMRA JASS	RAJ DEMRA	NA NA	C/O JASSBAI HOUSE NO 3 STREET INDIA	PUNJAB	FEROZPUR	152022 00001220	Amount for unclaimed and u	500 14-OCT-2020
MUJISH NA	NARANG PUNIT	NA NA	113/114/115/116/117/118/119/120/121/122/123	UTTAR PRADESH	SAMPUR	244201 00001221	Amount for unclaimed and u	500 14-OCT-2020
MUKUNDAL NA	NARANG CHANDI	NA NA	C/O M/S MOHANLAL MUKUNDAL INDIA	PUNJAB	GODSEBANA	151213 00001222	Amount for unclaimed and u	1000 14-OCT-2020
AYAJ KUMAR KESARWANI TRILOK	CHAND KESARWANI	NA NA	SHARDA CYCLE & MOTOR CO 301/1 INDIA	UTTAR PRADESH	KANPUR	208001 00001233	Amount for unclaimed and u	500 14-OCT-2020
HINDRAS NA	SHARQI MARGUND	RAHM	C/O D HARIKISHORE RAYA INDIA	UTTAR PRADESH	VARANASI	100000 00001234	Amount for unclaimed and u	500 14-OCT-2020
DINESH NA	DARSH RAMNKLAL	DARSH	1000000 BLOCK A NO 10 LANE	TELANGANA	CHENNAI	600001 00001251	Amount for unclaimed and u	500 14-OCT-2020
RAMAKRAD NA	MALLUR NA	NA NA	ROHINI CYCLE & MILL STORES INNN INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533001 00001252	Amount for unclaimed and u	500 14-OCT-2020
UMADEVI NA	ADEOFALLI NA	NA NA	SRI VENKATESWARA CYCLE STORES INDIA	ANDHRA PRADESH	SAMAKOT	533437 00001255	Amount for unclaimed and u	500 14-OCT-2020
U NA	VISHNU CHINNA NA	NA NA	1 LAKSHMI CYCLE & MOTOR CO PENDA INDIA	ANDHRA PRADESH	LAPUR	430001 00001256	Amount for unclaimed and u	500 14-OCT-2020
SANTOKH RAJ	GROVER NA	NA NA	BETNOTI CYCLE STORE BETNOTI INDIA	ORISSA	BIRIPADA	757025 00001257	Amount for unclaimed and u	1000 14-OCT-2020
JAGAT RAM	GROVER LALI	SH	C/O BALAJI CYCLE STORES BETNOTI INDIA	ORISSA	BIRIPADA	757025 00001258	Amount for unclaimed and u	1000 14-OCT-2020
DEEPAK RAM	MALI ULUBAROW	SH	SHRI KRISHNA CYCLE & MOTOR CO INDIA	ANDHRA PRADESH	ELURU	533001 00001259	Amount for unclaimed and u	500 14-OCT-2020
BHARAT NA	GUJRAL O	P	C/O NAV BHARAT CYCLE WORKS HAL INDIA	UTTAR PRADESH	KANPUR	208007 00001263	Amount for unclaimed and u	500 14-OCT-2020
SURENDRA SINGH CHAWALA NA	NA NA	NA NA	C/O CHAWALA CYCLE STORES SADAR INDIA	MAHARASHTRA	SINGA	493118 00001274	Amount for unclaimed and u	2000 14-OCT-2020
GAURAV CHAWALA NA	NA NA	NA NA	C/O CHAWALA CYCLE STORES SADAR INDIA	MAHARASHTRA	NA	816002 00001275	Amount for unclaimed and u	500 14-OCT-2020
BHOPNIDH NA	BANNER NA	NA NA	SCD 2907 8 SECTOR 22C CHANDIGARH INDIA	BIHAR	NA	816002 00001276	Amount for unclaimed and u	500 14-OCT-2020
SAMPAT NA	SINGH N	NA NA	SCD 2907 8 SECTOR 22C CHANDIGARH INDIA	BIHAR	NA	816002 00001277	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA NA	SHOURYA MUKURIA	SHOURYA	COTTON CYCLE STORES 101/101 INDIA	BIHAR	NA	816002 00001278	Amount for unclaimed and u	500 14-OCT-2020
SATYA RANI SACHDEV NA	NA NA	NA NA	SACHDEV CYCLE STORES NAYA GAN INDIA	BIHAR	NA	493118 00001286	Amount for unclaimed and u	500 14-OCT-2020
MANOHARENDRA SINGH CHANDRA NA	NA NA	NA NA	C/O CHAWALA CYCLE STORES SADAR INDIA	BIHAR	NA	493118 00001290	Amount for unclaimed and u	2000 14-OCT-2020
NIRKH CHANDRA SAHA	HARI	NA	NA NA	BIHAR	NA	493118 00001291	Amount for unclaimed and u	500 14-OCT-2020
MANISH KUMAR AGARWAL NA	NA NA	NA NA	C/O CUTTACK CYCLE TRADING CO INDIA	ORISSA	CUTTACK	753001 00001293	Amount for unclaimed and u	1000 14-OCT-2020
PRABHAKAR VIKAS NA	NA NA	NA NA	KALYANI CYCLE STORE MAKA SAMAR INDIA	ORISSA	CUTTACK	753001 00001294	Amount for unclaimed and u	500 14-OCT-2020
JAWAHAR NA	NA NA	NA NA	NA NA	BIHAR	NA	143001 00001295	Amount for unclaimed and u	500 14-OCT-2020
JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	AMRITSAR	143001 00001296	Amount for unclaimed and u	1000 14-OCT-2020
SHETH N	MEHTA D	MEHTA	MODERN CYCLE HOUSE 117 BRODIA INDIA	BIHAR	NA	600108 00001301	Amount for unclaimed and u	500 14-OCT-2020
KISHORE NA	NA NA	NA NA	MODERN CYCLE HOUSE 117 BRODIA INDIA	BIHAR	NA	600108 00001302	Amount for unclaimed and u	500 14-OCT-2020
PRASAD NA	GOHENA LAKMINARAN	NA NA	GOHENA CYCLE STORES 101/101 INDIA	BIHAR	NA	217221 00001303	Amount for unclaimed and u	500 14-OCT-2020
CHIRBHU NA	DOSH D	NA NA	C/O VIJAY CYCLE TRADING CO 10 10 INDIA	BIHAR	NA	605001 00001309	Amount for unclaimed and u	2500 14-OCT-2020
DHARMAR VIR	SAYAL BIHARI	LAL	SAYAL CYCLE CYCLE MUNIB PUNE 801 DI INDIA	BIHAR	NA	412101 00001311	Amount for unclaimed and u	1000 14-OCT-2020
ULAL KARAN	NA NA	NA NA	TOLE KATHMAI TOLE KATHMAI INDIA	BIHAR	NA	731001 00001312	Amount for unclaimed and u	500 14-OCT-2020
JOHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001317	Amount for unclaimed and u	500 14-OCT-2020
GOPIA NA	NA NA	RAJAHUJ	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001318	Amount for unclaimed and u	500 14-OCT-2020
GANDEVIEV NA	NA NA	NA NA	NA NA	BIHAR	NA	143001 00001319	Amount for unclaimed and u	500 14-OCT-2020
NAKED NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001320	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001321	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001322	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001323	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001324	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001325	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001326	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001327	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001328	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001329	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001330	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001331	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001332	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001333	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001334	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001335	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001336	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001337	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001338	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001339	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001340	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001341	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001342	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001343	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001344	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001345	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001346	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001347	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001348	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001349	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001350	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001351	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001352	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001353	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001354	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001355	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001356	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001357	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001358	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001359	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001360	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001361	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HANAMON	506002 00001362	Amount for unclaimed and u	500 14-OCT-2020
DEEPMALA JAWAHAR NA	NA NA	NA NA	18 12 URUS SUBHASNAGAR WAR INDIA	ANDHRA PRADESH	WARANGAL HAN			

SELWYN	NA	ALMEIDA	STANLEY	AIMEIDA	ALMEIDA	HAMILTON BLDG FLAT NO 3 MAZG	INDIA	MAHARASHTRA	MUMBAI	400010	00001630	Amount for unclaimed and u	1000	14-OCT-2020
SUNIL	NA	KUMAR	LATE	SH	JPSHIVASTAVAGOVT	JANAKIRAL BHAWAN NEAR HARIBHAI	INDIA	BHARAT	MUTHABAI	843401	00001634	Amount for unclaimed and u	500	14-OCT-2020
SURABHISANA	NA	SHRI	SHRI	SH	SHRI	SHRI SURESH CHANDRA	INDIA	KARNATAKA	BANGALORE	560001	00001635	Amount for unclaimed and u	500	14-OCT-2020
RAVINDRA	NA	SHRI	SHRI	SH	SHRI	SHRI SURENDRA	INDIA	KARNATAKA	BANGALORE	560003	00001632	Amount for unclaimed and u	1000	14-OCT-2020
N	NA	SHRI	SHRI	SH	SHRI	SHRI SATHYAMURTHI	INDIA	KARNATAKA	BANGALORE	560078	00001653	Amount for unclaimed and u	1000	14-OCT-2020
JOVUSUMAN	NA	SHRI	SHRI	SH	SHRI	SHRI SATHYASUBRAMANIAM	INDIA	KARNATAKA	BANGALORE	560079	00001658	Amount for unclaimed and u	1000	14-OCT-2020
JOHN	R	SHREVADESH	LATE	SH	SHRI	SHRI SHREVADESH	INDIA	KARNATAKA	BANGALORE	560023	00001659	Amount for unclaimed and u	500	14-OCT-2020
SATYAVINAYAKA	NA	SHRI	SHRI	SH	SHRI	SHRI SATYAVINAYAKA	INDIA	MAHARASHTRA	NASIK	422001	00001661	Amount for unclaimed and u	2000	14-OCT-2020
SHUBHA	NA	SHRI	SHRI	SH	SHRI	SHRI SHUBHA	INDIA	KARNATAKA	BANGALORE	560024	00001662	Amount for unclaimed and u	1000	14-OCT-2020
SHUBHA	DEO	SHRI	SHRI	SH	SHRI	SHRI SHUBHA DEO	INDIA	KARNATAKA	BANGALORE	462031	00001668	Amount for unclaimed and u	500	14-OCT-2020
MARIA	LOUIS	SHRI	SHRI	SH	SHRI	SHRI SHUBHA DEO	INDIA	KARNATAKA	BANGALORE	560037	00001672	Amount for unclaimed and u	500	14-OCT-2020
JAGDISH	KUMAR	SHRI	SHRI	SH	SHRI	SHRI SHUBHAM KUMAR	INDIA	KARNATAKA	BANGALORE	141002	00001680	Amount for unclaimed and u	2500	14-OCT-2020
TEJKUMAR	NA	SHRI	SHRI	SH	SHRI	SHRI TEJKUMAR	INDIA	KARNATAKA	BANGALORE	141003	00001681	Amount for unclaimed and u	2000	14-OCT-2020
ASHOK	NA	SHRI	PIYARA	LAL	SHRI	SHRI ASHOK PIYARA	INDIA	KARNATAKA	BANGALORE	141003	00001683	Amount for unclaimed and u	500	14-OCT-2020
K	A	SHRI	FRANOS	K	SHRI	SHRI FRANOS K	INDIA	KARNATAKA	BANGALORE	141011	00001686	Amount for unclaimed and u	500	14-OCT-2020
BABU	NA	SHRI	SHRI	SH	SHRI	SHRI BABU RAM	INDIA	KARNATAKA	BANGALORE	141012	00001687	Amount for unclaimed and u	500	14-OCT-2020
NIRMALA	NA	SHRI	CHOWDHURY	NA	SHRI	SHRI NIRMALA CHOWDHURY	INDIA	KARNATAKA	BANGALORE	141001	00001690	Amount for unclaimed and u	500	14-OCT-2020
RAM	NAKAR	SHRI	SHRI	NA	SHRI	SHRI RAMAKRISHNA NAKAR	INDIA	KARNATAKA	BANGALORE	141010	00001699	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141012	00001700	Amount for unclaimed and u	500	14-OCT-2020
KUNDAN	LAL	SHRI	AROKA	S	SHRI	SHRI KUNDAN AROKA	INDIA	KARNATAKA	BANGALORE	141010	00001702	Amount for unclaimed and u	500	14-OCT-2020
SWAPAN	NA	SHRI	SHRI	NA	SHRI	SHRI SWAPAN	INDIA	KARNATAKA	BANGALORE	141003	00001703	Amount for unclaimed and u	2000	14-OCT-2020
GOVIND	NA	SHRI	SHRI	NA	SHRI	SHRI GOVIND	INDIA	KARNATAKA	BANGALORE	141003	00001708	Amount for unclaimed and u	500	14-OCT-2020
GURUDIP	CHAND	SHRI	PIYARA	SINGH	SHRI	SHRI GURUDIP CHAND PIYARA SINGH	INDIA	KARNATAKA	BANGALORE	160001	00001709	Amount for unclaimed and u	2500	14-OCT-2020
KAPOOR	CHAND	SHRI	GUPTA	YAD	SHRI	SHRI KAPOOR CHAND GUPTA YAD	INDIA	KARNATAKA	BANGALORE	152107	00001710	Amount for unclaimed and u	1000	14-OCT-2020
THOMAS	NA	SHRI	SHRI	NA	SHRI	SHRI THOMAS	INDIA	KARNATAKA	BANGALORE	141003	00001717	Amount for unclaimed and u	500	14-OCT-2020
NEELU	NA	SHRI	KHULRA	NA	SHRI	SHRI NEELU KHULRA	INDIA	KARNATAKA	BANGALORE	141000	00001718	Amount for unclaimed and u	500	14-OCT-2020
VINOD	KUMAR	SHRI	GOVAL	K	SHRI	SHRI VINOD KUMAR GOVAL K	INDIA	KARNATAKA	BANGALORE	141003	00001719	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141012	00001721	Amount for unclaimed and u	500	14-OCT-2020
SUHAG	NA	SHRI	SHRI	NA	SHRI	SHRI SUHAG	INDIA	KARNATAKA	BANGALORE	141012	00001722	Amount for unclaimed and u	500	14-OCT-2020
URMIL	NA	SHRI	BAKTOR	NA	SHRI	SHRI URMIL BAKTOR	INDIA	KARNATAKA	BANGALORE	141012	00001724	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	679001	00001725	Amount for unclaimed and u	500	14-OCT-2020
SUDHINDER	NA	SHRI	SINGH	S	SHRI	SHRI SUDHINDER SINGH	INDIA	KARNATAKA	BANGALORE	141003	00001726	Amount for unclaimed and u	1000	14-OCT-2020
DALJIT	NA	SHRI	DINAN	SINGH	SHRI	SHRI DALJIT DINAN SINGH	INDIA	KARNATAKA	BANGALORE	144409	00001730	Amount for unclaimed and u	1000	14-OCT-2020
BAKSHISH	NA	SHRI	BARKAT	AM	SHRI	SHRI BAKSHISH BARKAT AM	INDIA	KARNATAKA	BANGALORE	143000	00001733	Amount for unclaimed and u	1000	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	143000	00001734	Amount for unclaimed and u	1000	14-OCT-2020
SHUBHASHREE	BHIMASHANKAR	SHRI	JAWALKOTE	NA	SHRI	SHRI SHUBHASHREE BHIMASHANKAR JAWALKOTE	INDIA	KARNATAKA	BANGALORE	823001	00001736	Amount for unclaimed and u	1000	14-OCT-2020
AMARAK	NA	SHRI	NA	LATE	SH	SHRI AMARAK	INDIA	KARNATAKA	BANGALORE	142003	00001738	Amount for unclaimed and u	500	14-OCT-2020
PRakash	K	SHRI	SHRI	NA	SHRI	SHRI PRakash	INDIA	KARNATAKA	BANGALORE	141003	00001739	Amount for unclaimed and u	500	14-OCT-2020
Umesh	NA	SHRI	SHRI	NA	SHRI	SHRI UMESH	INDIA	KARNATAKA	BANGALORE	141003	00001740	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001741	Amount for unclaimed and u	500	14-OCT-2020
ARUNA	NA	SHRI	SUNDARAM	NA	SHRI	SHRI ARUNA SUNDARAM	INDIA	KARNATAKA	BANGALORE	913001	00001742	Amount for unclaimed and u	1000	14-OCT-2020
VEDAM	NA	SHRI	RAJENDRAKUMAR	NA	SHRI	SHRI VEDAM RAJENDRAKUMAR	INDIA	KARNATAKA	BANGALORE	141003	00001743	Amount for unclaimed and u	500	14-OCT-2020
P	NA	SHRI	ABDULLAHUSAIN	NA	SHRI	SHRI P	INDIA	KARNATAKA	BANGALORE	625006	00001744	Amount for unclaimed and u	500	14-OCT-2020
A	S	ADIPAN	A	SHUBESHCANDRA	BOSE	SHRI ADIPAN A SHUBESHCANDRA BOSE	INDIA	KARNATAKA	BANGALORE	396261	00001752	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001753	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001754	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001755	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001756	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001757	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001758	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001759	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001760	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001761	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001762	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001763	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001764	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001765	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001766	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001767	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001768	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001769	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001770	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001771	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001772	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001773	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001774	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001775	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001776	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001777	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003	00001778	Amount for unclaimed and u	500	14-OCT-2020
SHRI	SHRI	SHRI	SHRI	NA	SHRI	SHRI SHRI SHRI SHRI	INDIA	KARNATAKA	BANGALORE	141003				



MANISH	VIRU	SANTHAKRISHNA KUMAR	KUMAR	SRINI	GODHUVITTHAKUR		DS/2 SHRIYOG APARTS DUDHWAJAL LAD INDIA	MAHABHARTHA	MUMBIAJ	400929	000358	Amount for unclosed and 01	500	14-OCT-2020
NAVINA	RAJESH	POPAT	RAJESH	POPAT	MA/2 LAKSHMI RAGHUJI NAGAR INDIA	MAHABHARTHA	BASSEINSAIJ	401209	00262	Amount for unclosed and 01	500	14-OCT-2020		
NAVINA	RAJESH	POPAT	SILIGIT	RAJU	SODD	A 8 UDHAM SINH NAGAR LUDHIANA INDIA	PUNJAB	LUDHIANA	141000	00356	Amount for unclosed and 01	3000	14-OCT-2020	
SHAILA	JAGDISH	THAKUR	SHAILA	THAKUR	SHAILA	SHRI SIDDHARTH APARTS DUDHWAJAL INDIA	MUMBAJ	MUMBIAJ	400929	00072	Amount for unclosed and 01	500	14-OCT-2020	
SHALINI	RAJESH	POONKARAN	POONKARAN	POONKARAN	POONKARAN	S VASUDEV SOCIETY 100 FT DUNJAR INDIA	MAHABHARTHA	MUMBIAJ	400927	00275	Amount for unclosed and 01	500	14-OCT-2020	
DEEPAK	NA	CHABRIA	HARESH	NA	CHABRIA	PILOT NO 292 672 NEAR MAHESH S INDIA	MAHABHARTHA	MUMBIAJ	421002	00379	Amount for unclosed and 01	4000	14-OCT-2020	
V	SUBRAMANYAM	VENKATESWARU	SUBRAMANYAM	C/D SOUTH TUTTLE CENTRE 2ND FLOOR INDIA	ANDHRA PRADESH	GUNTUR	522004	01581	Amount for unclosed and 01	500	14-OCT-2020			
H	ARORA	AMACHANDRAN	AMACHANDRAN	ARORA	ARORA	SHRI SIDDHARTH APARTS DUDHWAJAL INDIA	MUMBAJ	MUMBIAJ	400929	00073	Amount for unclosed and 01	500	14-OCT-2020	
S	ARORA	AMACHANDRAN	AMACHANDRAN	S	ARORA	E/1651 FOICAL POINT LUDHIANA PUNJ INDIA	PUNJAB	LUDHIANA	141010	00384	Amount for unclosed and 01	3000	14-OCT-2020	
CAULIN	NA	ARORA	NA	ARORA	ARORA	FOICAL POINT LUDHIANA PUNJ INDIA	PUNJAB	LUDHIANA	141010	00385	Amount for unclosed and 01	500	14-OCT-2020	
LALIT	NA	SHAH	RATILAL	NA	SHAH	DS/2 SHRIYOG APARTS DUDHWAJAL LAD INDIA	PUNJAB	LUDHIANA	141010	00386	Amount for unclosed and 01	500	14-OCT-2020	
SANJAY	NA	JINDAL	D	JINDAL	C/D SANJAY CARGO #357 KOTHI INDIA	UTTAR PRADESH	ALIGARH	202004	00260	Amount for unclosed and 01	500	14-OCT-2020		
SHOBHAN	NA	LAXMICHANDRAN	D	LAXMICHANDRAN	D	SHRI SIDDHARTH APARTS DUDHWAJAL INDIA	MUMBAJ	MUMBIAJ	400929	00074	Amount for unclosed and 01	500	14-OCT-2020	
CHANDRESH	NA	GUTKA	LAXMICHANDRAN	V	GUTKA	3 KAVALI W G ROAD ABOVE HOTEL INDIA	MAHABHARTHA	MUMBIAJ	400928	00210	Amount for unclosed and 01	500	14-OCT-2020	
RAAMESH	KUMARI	DAVE	SHIVAJI	C	KALABA	C/39A SHIVAJI PARK PUNJAB BAGH INDIA	DELHI	DELH4	110024	00216	Amount for unclosed and 01	500	14-OCT-2020	
USHA	SAKETKISHORE	DAVE	SAKET	SHIVAJI	SHIVAJI	29 LOWER RASEMANT JEVAN KHANA INDIA	MAHABHARTHA	MUMBIAJ	400928	00222	Amount for unclosed and 01	500	14-OCT-2020	
HARSHA	NA	RAJATHANGAMOVI	RAJATHANGAMOVI	RAJATHANGAMOVI	F 10 GREEN PARK 4TH FLOOR D INDIA	MAHABHARTHA	MUMBIAJ	400908	00237	Amount for unclosed and 01	500	14-OCT-2020		
KIRIT	ABHANI	CHANDULAL	ABHANI	ABHANI	ABHANI	4 A/B 100 CHALI BAORI PA ST'S INDIA	MAHABHARTHA	MUMBIAJ	400929	00030	Amount for unclosed and 01	500	14-OCT-2020	
MINU	NA	PAUL	PAUL	PAUL	PAUL	4/100 CHALI BAORI PA ST'S INDIA	MAHABHARTHA	MUMBIAJ	400929	00134	Amount for unclosed and 01	500	14-OCT-2020	
SONALI	KIRIT	ABHANI	ABHANI	ABHANI	ABHANI	G 4/A GOOKL 80/A BARADS ST S INDIA	MAHABHARTHA	MUMBIAJ	400929	00239	Amount for unclosed and 01	500	14-OCT-2020	
KARIMA	IBRAHEM	KHAN	KHAN	KHAN	KHAN	C/D A SAMADAR 1773 SHADIA M INDIA	MAHABHARTHA	MUMBIAJ	400929	00044	Amount for unclosed and 01	500	14-OCT-2020	
SHAFI	ABDUL	GOEL	GOEL	GOEL	GOEL	COL 100 CHALI BAORI PA ST'S INDIA	MAHABHARTHA	MUMBIAJ	400929	00144	Amount for unclosed and 01	500	14-OCT-2020	
SANJAY	NA	SIDHISHWAN	PRASAD	PRASAD	PRASAD	C/101 I TTONS TRUST LT 2ND ANAND T INDIA	MAHABHARTHA	MUMBIAJ	400903	00247	Amount for unclosed and 01	500	14-OCT-2020	
ANJANA	NA	NARESH	MANJAR	MANJAR	MANJAR	351/B SURYAKRAM 36 S & MARS INDIA	MAHABHARTHA	MUMBIAJ	400929	00050	Amount for unclosed and 01	500	14-OCT-2020	
NAKESH	MAMKILAL	SHAH	SHAH	SHAH	SHAH	DEAL RAIPUR ROAD DRADOUN U INDIA	UTTAR PRADESH	DEHRADUN	248001	00253	Amount for unclosed and 01	500	14-OCT-2020	
SONALI	KIRIT	ABHANI	KIRIT	ABHANI	ABHANI	DEAL RAIPUR ROAD DRADOUN U INDIA	UTTAR PRADESH	DEHRADUN	110024	00216	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	8 B MULI NAGAR NO 31ST FLOOR INDIA	MAHABHARTHA	MUMBIAJ	400929	00265	Amount for unclosed and 01	2000	14-OCT-2020	
VIPUL	NA	SHAH	SHAH	SHAH	SHAH	SHAH VARDHAMAN INVESTMENTS MANGA INDIA	MAHABHARTHA	MUMBIAJ	400902	00264	Amount for unclosed and 01	500	14-OCT-2020	
KOMALAM	NA	NARASIMHAN	NA	NA	NA	177A HARIKRAM PUROHITA INDIA	MAHABHARTHA	MUMBIAJ	400929	00175	Amount for unclosed and 01	500	14-OCT-2020	
A	B	PATEL	DEBHAJIT	PATEL	PATEL	MAIOR CYCLE 12-289 B P R P INDIA	ANDHRA PRADESH	TAMAL NADU	520108	00277	Amount for unclosed and 01	500	14-OCT-2020	
RAJIV	NEERAJ	KELOCHANDAN	KELOCHANDAN	G	MAHDEKAR	4/100 PRABHAT BLOCK T 15/2 R INDIA	MAHABHARTHA	AJKOLA	520001	00278	Amount for unclosed and 01	500	14-OCT-2020	
DAEFL	NA	MALIK	SURESH	NA	NA	NA LIJARIA	MAHABHARTHA	LUDHIANA	110070	00279	Amount for unclosed and 01	500	14-OCT-2020	
LAKWANALA	ZOHAR	MOHD	LAKWANALA	MOHD	HUSEIN	C/M R B BHATIA FARASIA A/S INDIA	MAHABHARTHA	MUMBIAJ	400907	00269	Amount for unclosed and 01	500	14-OCT-2020	
NAVIN	GAO	GOEL	GOEL	KOTHI	KOTHI	2/02 CIVILINES ENCLAVE G INDIA	MAHABHARTHA	LUDHIANA	122001	00210	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	110902	00277	Amount for unclosed and 01	500	14-OCT-2020	
MANJULI	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	110918	00273	Amount for unclosed and 01	2000	14-OCT-2020	
BRIGADES	OWEN	SENIA	SENIA	SENIA	SENIA	1/105 AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	110902	00274	Amount for unclosed and 01	500	14-OCT-2020	
RAJU	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	110902	00275	Amount for unclosed and 01	500	14-OCT-2020	
BASMI	NA	JOSE	JOSE	JOSE	JOSE	FLAT NO 6/2 4 ANJUSA COOP HSG INDIA	MAHABHARTHA	PUNE	400929	00262	Amount for unclosed and 01	500	14-OCT-2020	
RAJU	NUSTAM	RAJU	RAJU	RAJU	RAJU	4/200 CHALI BAORI PA ST'S INDIA	MAHABHARTHA	PUNE	400929	00127	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	GOVINDA	GOVINDA	GOVINDA	RATHI	RATHI	C/D O/WARAKAS DAGA RAMP MANDE INDIA	MAHABHARTHA	HINGNATH	413901	00293	Amount for unclosed and 01	500	14-OCT-2020	
UTTAM	JAGANNATH	BHAGWAT	JAGANNATH	GANERAM	GANERAM	C/D MAHADEV A TABLEAR MRV N INDIA	MAHABHARTHA	VITA	415311	00227	Amount for unclosed and 01	3000	14-OCT-2020	
ANURADH	SHRIYOG	SHRIYOG	SHRIYOG	SHRIYOG	SHRIYOG	COL 100 CHALI BAORI PA ST'S INDIA	MAHABHARTHA	DEHRADUN	413901	00228	Amount for unclosed and 01	500	14-OCT-2020	
VIRKANT	VIVEKANANDA	AWATI	VIVEKANANDA	AWATI	AWATI	13/2 GANASHREE ROAD PUINE E INDIA	MAHABHARTHA	PUNE	411015	00233	Amount for unclosed and 01	500	14-OCT-2020	
VILAS	NA	PATIL	VINO	NA	PATIL	METAPACHTY PT 1/64 SENAPU INDIA	MAHABHARTHA	MUMBIAJ	400904	00239	Amount for unclosed and 01	500	14-OCT-2020	
ARVIND	NA	JAIN	SHARAM	JAIN	JAIN	1/158 MALER GAI CHAU/RA BAZA INDIA	PUNJAB	LUDHIANA	141000	00288	Amount for unclosed and 01	2000	14-OCT-2020	
HIRAJ	LEASING	ANDREWINTNE	NA	NA	NA	542 16TH CROSS T STAGE INDIA N INDIA	MAHABHARTHA	BANGALORE	560088	00201	Amount for unclosed and 01	500	14-OCT-2020	
MANJULI	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	455001	00204	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	455002	00212	Amount for unclosed and 01	500	14-OCT-2020	
PAWAN	RAJEEV	GUPTA	RAJEEV	GUPTA	GUPTA	1/301 AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	210100	00256	Amount for unclosed and 01	500	14-OCT-2020	
KAPOOR	DEV	GUPTA	B	GUPTA	S	8/105 AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	110914	00216	Amount for unclosed and 01	500	14-OCT-2020	
RAM	GOPAL	GUPTA	B	GUPTA	S	8/105 AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	110914	00217	Amount for unclosed and 01	500	14-OCT-2020	
OM	PRAKASH	AGARWAL	AGARWAL	AGARWAL	AGARWAL	124 A KIRALA SUN VALKAR COLA INDIA	MAHABHARTHA	LONAVALA	410404	00293	Amount for unclosed and 01	500	14-OCT-2020	
PRABHAVIATI	NA	RAJEEV	RAJEEV	RAJEEV	RAJEEV	30 BULDING GOHAKA ROA INDIA	MAHABHARTHA	MUMBIAJ	400928	00273	Amount for unclosed and 01	500	14-OCT-2020	
SHUSHMA	NA	RAHIDEEN	RAHIDEEN	RAHIDEEN	RAHIDEEN	1/104 SHRN STN RDU YAMAHA INDIA	MAHABHARTHA	MUMBIAJ	400905	00274	Amount for unclosed and 01	500	14-OCT-2020	
SABITA	BAJAJ	HALGUE	HALGUE	HALGUE	HALGUE	C/D NARSH STN RD SUYAMA HINDU INDIA	MAHABHARTHA	PARTUR	415151	00236	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	HALGE	HALGE	HALGE	HALGE	12 MUNIRI ENCLOV NEW DELHI INDIA	MAHABHARTHA	MUMBIAJ	110067	00275	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00288	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00289	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00290	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00291	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00292	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00293	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00294	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00295	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00296	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00297	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00298	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00299	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00300	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00301	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00302	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00303	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00304	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00305	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00306	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00307	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00308	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00309	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00310	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00311	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00312	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00313	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00314	Amount for unclosed and 01	500	14-OCT-2020	
SHUBHASH	NA	SHAH	SHAH	SHAH	SHAH	SHAH AVTAAR BHAWAHE 27 H INDIA	DELHI	DELH4	141000	00315				

ASHABEN	B	SOLANKI	BALDEV	SOLANKI	SOLANKI	12/144 PARAS NAGAR SOLA ROAD E INDIA	GUJARAT	AHMEDABAD	380013	00003214	Amount for unclaimed and u	500	14-OCT-2020				
MULLURCAMI	VADIVANATHAN	SUBRAHMAMIAN	M	S	VADIVANATHAN	SHANTI NILAYA 8 PARAS NALAK PARK SOCIETY INDIA	GUJARAT	AHMEDABAD	380008	00003216	Amount for unclaimed and u	500	14-OCT-2020				
JAGDISH	SHRIMANT	SHRIMANT	SHRIMANT	NA	SHRIMANT	13/144 PARAS NAGAR SOLA ROAD E INDIA	GUJARAT	AHMEDABAD	400001	00003217	Amount for unclaimed and u	500	14-OCT-2020				
SHALU	SHALU	SHALU	SHALU	NA	SHALU	ASHA GEET APARTMENTS FLAT NO 10 INDIA	MAHARASHTRA	THANE	400062	00003228	Amount for unclaimed and u	500	14-OCT-2020				
HALUCHANDRA	BHASKAR	KESKAR	NA	NA	HALUCHANDRA	THE ICICI LTD MEDHODHANSHI RACE HINDU	MAHARASHTRA	THANE	390015	00003230	Amount for unclaimed and u	500	14-OCT-2020				
F	NA	SURESH	P	V	RAMANARAO	10/144 PARSHRAM APARTMENTS INDIA	GUJARAT	AHMEDABAD	390015	00003230	Amount for unclaimed and u	500	14-OCT-2020				
SAURIL	NA	DEEPMALA	A	DEEPMALA	DEEPMALA	11/144 PARSHRAM APARTMENTS INDIA	GUJARAT	AHMEDABAD	390015	00003230	Amount for unclaimed and u	500	14-OCT-2020				
MUKESH	MULCHAND	POLAIDA	MULCHAND	KANUJI	POLAIDA	M/S M K POLADA 2ND FLOOR BHARAT INDIA	MAHARASHTRA	MUMBAI	400001	00003244	Amount for unclaimed and u	500	14-OCT-2020				
PADAMBEN	K	KELAWALA	KANTAL	B	KELAWALA	26 RAJAKMI SOCIETY B/H R T O W INDIA	GUJARAT	VADODARA	390006	00003245	Amount for unclaimed and u	500	14-OCT-2020				
KOTAK	NA	NA	NA	NA	KOTAK	10/144 PARSHRAM APARTMENTS PO BOX 101 INDIA	MAHARASHTRA	MUMBAI	390006	00003246	Amount for unclaimed and u	500	14-OCT-2020				
LAJ	N	GOSPAKASREDDY	CHINTA	PEREDDY	GOSPAKASREDDY	5-5-14447 PARSHRAM ROAD BARADWAJ INDIA	MAHARASHTRA	MUMBAI	531010	00003257	Amount for unclaimed and u	500	14-OCT-2020				
PARAG	NA	KULKARNI	MADHUKAR	KULKARNI	KULKARNI	12/144 PARSHRAM APARTMENTS INDIA	GUJARAT	AHMEDABAD	380015	00003260	Amount for unclaimed and u	500	14-OCT-2020				
E	NA	AUKHAN	A	NAZUL	AUKHAN	54 BAZAAR STREET SANKARPURAM INDIA	GUJARAT	AHMEDABAD	400013	00003261	Amount for unclaimed and u	500	14-OCT-2020				
NAVEEN	NA	DUL	H	NA	NA	COFFEE & COFFEE 10/144 PARSHRAM INDIA	GUJARAT	VADODARA	390007	00003269	Amount for unclaimed and u	500	14-OCT-2020				
SHETAL	S	PATEL	SHARAD	PATEL	PATEL	307-8 NEW RAJ-O-P HSG SOC LTD INDIA	MAHARASHTRA	MUMBAI	400068	00003278	Amount for unclaimed and u	500	14-OCT-2020				
VIVEK	KUMAR	JAIN	S	D	JAIN	28 CHAWR BAZAR DELHI INDIA	DELHI	DELHI	110006	00003103	Amount for unclaimed and u	500	14-OCT-2020				
REET	KUMAR	MANOJ	S	MANOJ	MANOJ	10/144 PARSHRAM APARTMENTS GUNGA INDIA	GUJARAT	MUMBAI	390015	00003283	Amount for unclaimed and u	500	14-OCT-2020				
SUNIL	NA	KUMAR	PURAN	CHAND	KUMAR	278 A HSBC NAGAR LOHIANA PUNJAB INDIA	PUNJAB	LUDHIANA	141000	00003109	Amount for unclaimed and u	500	14-OCT-2020				
PREVEN	NA	KUMAR	MUNISH	RAM	KUMAR	8-3201(HNS) TIMMER MARKET KERTI INDIA	RAM	110015	00003119	Amount for unclaimed and u	500	14-OCT-2020					
NEET	NA	PUNJAB	AMITKANT	SHARMA	PUNJAB	10/144 PARSHRAM APARTMENTS GUNGA INDIA	MAHARASHTRA	MUMBAI	400071	00003287	Amount for unclaimed and u	500	14-OCT-2020				
RAAMESH	NA	KUMAR	SITA	RAM	KUMAR	WARD NO 14 KALI ASTHAN BAGHAE INDIA	BHAR	BAGANA	841013	00003125	Amount for unclaimed and u	500	14-OCT-2020				
GAURAV	NA	SHARMA	SHARMA	SHARMA	SHARMA	2 A PUDRIK VHA NEW DELHI INDIA	DELHI	DELHI	110001	00003129	Amount for unclaimed and u	500	14-OCT-2020				
LEENA	NA	SHARMA	SHARMA	SHARMA	SHARMA	10/144 PARSHRAM APARTMENTS GUNGA INDIA	MAHARASHTRA	MUMBAI	390001	00003293	Amount for unclaimed and u	500	14-OCT-2020				
SHALHA	NA	BHATT	GOPAL	BHATT	BHATT	5, PATEL GOMTIPUR AMMEDIKA INDIA	GUJARAT	BENGAL	300001	00003293	Amount for unclaimed and u	500	14-OCT-2020				
SHREEMALA	NA	R	K	S	RNAIRI	A-3/4/F- 8 & 9 COLONY VACOLA-SAN INDIA	MAHARASHTRA	MUMBAI	380021	00003336	Amount for unclaimed and u	500	14-OCT-2020				
AMARAJIT	KAUR	BAKERS	NA	NA	NA	PO BOX 10144 PARSHRAM APARTMENTS INDIA	MAHARASHTRA	MUMBAI	400029	00003347	Amount for unclaimed and u	500	14-OCT-2020				
RAJENDRAKUMAR	NA	K	NA	NA	NA	10/144 PARSHRAM APARTMENTS INDIA	MAHARASHTRA	MUMBAI	390001	00003352	Amount for unclaimed and u	500	14-OCT-2020				
DAYANAND	NA	PRASAD	BHUVANESHWARAM	RAM	PRASAD	KANAK MEDICAL NCHAND MGT INDIA	BHAR	DHANBADQ	820001	00003365	Amount for unclaimed and u	500	14-OCT-2020				
NIHRUPMA	SWATI	RAKESH	DUTT	SWATI	RAKESH	81-14 DONG COLONY PANVEL MAH INDIA	MAHARASHTRA	MUMBAI	410221	00003366	Amount for unclaimed and u	500	14-OCT-2020				
DEEPTI	NA	SHRIYA	SHRIYA	SHRIYA	SHRIYA	NO 26/144 PARSHRAM APARTMENTS INDIA	MAHARASHTRA	MUMBAI	400071	00003367	Amount for unclaimed and u	500	14-OCT-2020				
GURUNGDEO	SINGH	TRILOK	SINGH	KHURANA	KHURANA	49/9 VEER BHARTH SOCIETY BHAVI INDIA	MAHARASHTRA	PUNE	411042	00003375	Amount for unclaimed and u	500	14-OCT-2020				
VINOD	KUMAR	SHARMA	SITA	KUMAR	KUMAR	A-102 SANSKAR APARTMENT OFF 4 INDIA	GUJARAT	AHMEDABAD	380015	00003377	Amount for unclaimed and u	500	14-OCT-2020				
RAVIN	NA	SOHAN	SOHAN	SINGH	SINGH	2-2104 PARSHRAM APARTMENTS INDIA	MAHARASHTRA	PUNE	110001	00003383	Amount for unclaimed and u	500	14-OCT-2020				
RAHULKUMAR	KUMAR	KATARINA	T	NA	KATARINA	14/144 PARSHRAM APARTMENTS INDIA	MAHARASHTRA	PUNE	122001	00003384	Amount for unclaimed and u	500	14-OCT-2020				
RAJU	P	MEHTA	P	R	MEHTA	C/O VIKAS ENGINEERING CORPORATION INDIA	PUNJAB	MORINDA	140103	00003440	Amount for unclaimed and u	500	14-OCT-2020				
AMARAJIT	KAUR	BANSI	NA	NA	NA	347 RAJ NAGAR NANGAL TOWNSHIP INDIA	PUNJAB	MORINDA	140103	00003440	Amount for unclaimed and u	500	14-OCT-2020				
RAJENDRAKUMAR	KAREEM	NA	NA	NA	NA	PO BOX 10144 PARSHRAM APARTMENTS UNITED ARAB EMIRAT	MAHARASHTRA	MUMBAI	931971	00003456	Amount for unclaimed and u	500	14-OCT-2020				
H	SUDIK	MOHAMMED	R	S	HAMEEDANAMMAS	C/O ALHARIMAH EXHIBITION POST UNITED ARAB EMIRAT	NA	NA	PO BOX 10144 PARSHRAM APARTMENTS UNITED ARAB EMIRAT	MAHARASHTRA	MUMBAI	390001	00003456	Amount for unclaimed and u	500	14-OCT-2020	
THOMAS	VENGAL	CHACKO	NA	NA	NA	SABYA ALHARIMAH EXHIBITION POST UNITED ARAB EMIRAT	NA	NA	PO BOX 10144 PARSHRAM APARTMENTS UNITED ARAB EMIRAT	MAHARASHTRA	MUMBAI	390001	00003459	Amount for unclaimed and u	500	14-OCT-2020	
MANI	NA	THOMAS	NA	NA	NA	10/144 PARSHRAM APARTMENTS INDIA	MAHARASHTRA	MUMBAI	390001	00003460	Amount for unclaimed and u	500	14-OCT-2020				
DURAI	RAJ	GANAPATHAKA	NA	NA	NA	PO BOX 86715 RIYADH	UNITED ARAB EMIRAT	NA	NA	PO BOX 10144 PARSHRAM APARTMENTS UNITED ARAB EMIRAT	MAHARASHTRA	MUMBAI	390001	00003461	Amount for unclaimed and u	500	14-OCT-2020
MOHD	NOHA	HUSLAM	NA	NA	NA	P.O BOX C719 AL BADIR SHEIKH UNITED ARAB EMIRAT	NA	NA	PO BOX 10144 PARSHRAM APARTMENTS UNITED ARAB EMIRAT	MAHARASHTRA	MUMBAI	390001	00003462	Amount for unclaimed and u	500	14-OCT-2020	
SHANTOSH	KUMARI	DWIVEDI	NA	NA	NA	C/O ENT DEPT BLACKBURN ROYAL UNITED KINGDOM	MAHARASHTRA	MUMBAI	110001	00003463	Amount for unclaimed and u	500	14-OCT-2020				
M	S	RVKRISHNABHAI	SOHAN	SOHAN	SOHAN	FLAT NO 2 6 AMBIER PARK MULKUND INDIA	MAHARASHTRA	PUNE	411097	00003470	Amount for unclaimed and u	500	14-OCT-2020				
RAHULKUMAR	KUMAR	KATARINA	T	NA	KATARINA	14/144 PARSHRAM APARTMENTS INDIA	MAHARASHTRA	PUNE	110001	00003470	Amount for unclaimed and u	500	14-OCT-2020				
YOUSUF	NA	ALI	NA	NA	NA	C/O SA'S EST PO BOX 2247 RIYADH SAUDI ARABIA	MAHARASHTRA	PUNE	110001	00003472	Amount for unclaimed and u	500	14-OCT-2020				
ATEEB	AHMED	SPATEL	NA	NA	NA	SEURGEON DALWANI PO BOX 4 GALI UNITED ARAB EMIRAT	MAHARASHTRA	PUNE	110001	00003477	Amount for unclaimed and u	500	14-OCT-2020				
RAHULKUMAR	SHRIKANT	SHRIKANT	NA	NA	NA	PO BOX 10144 PARSHRAM APARTMENTS UNITED ARAB EMIRAT	MAHARASHTRA	PUNE	110001	00003478	Amount for unclaimed and u	500	14-OCT-2020				
ALTAF	AHMED	KHAN	NA	NA	NA	SAUDI SPECIALIST CONSTRUCTION UNITED ARAB EMIRAT	MAHARASHTRA	PUNE	110001	00003479	Amount for unclaimed and u	500	14-OCT-2020				
FASAHAT	ALI	KHAN	NA	NA	NA	ANGLIA COACHING INSTITUTE BEHI INDIA	MAHARASHTRA	BINAR	246701	00003483	Amount for unclaimed and u	500	14-OCT-2020				
ZAUZIA	RAHESH	RAHESH	NA	NA	NA	FAULTY OF LAW 1013 A BOMBAY INDIA	MAHARASHTRA	BINAR	251001	00003486	Amount for unclaimed and u	500	14-OCT-2020				
ABDULRAHMAN	PHATAK	PHATAK	NA	NA	NA	3A ANDHERI SHUBH KAROOGA INDIA	MAHARASHTRA	MUMBAI	400056	00003488	Amount for unclaimed and u	500	14-OCT-2020				
NADITHODI	NA	MUSTHAFIA	NA	NA	NA	TREASURE DEPARTMENT SAUDI ARABIA SAUDI ARABIA	MAHARASHTRA	MUMBAI	400056	00003491	Amount for unclaimed and u	500	14-OCT-2020				
ABDULRAHMAN	REHMANWAN	REHMANWAN	NA	NA	NA	5 X 4 F O P O 4238 SHWAIRAH UNITED ARAB EMIRAT	MAHARASHTRA	MUMBAI	421947	00003496	Amount for unclaimed and u	500	14-OCT-2020				
SURESH	VIASAT	VIASAT	NA	NA	NA	10/144 PARSHRAM APARTMENTS INDIA	MAHARASHTRA	MUMBAI	421947	00003512	Amount for unclaimed and u	500	14-OCT-2020				
SUITT	KUMAR	PAL	NA	NA	NA	31 GARBHANATA STREET KOKATE INDIA	WEST BENGAL	KOLKATA	700006	00003519	Amount for unclaimed and u	500	14-OCT-2020				
NIRMISHA	RAJESH	KANTHARAI	RAJESH	RAJESH	RAJESH	11-VITAL SOCIETY NR JAY RATIN INDIA	GUJARAT	VADODARA	390001	00003549	Amount for unclaimed and u	500	14-OCT-2020				
RAJENDRAKUMAR	SHRIKANT	RAJENDRAKUMAR	NA	NA	NA	MAHAD MOHAN DRAGON 04/04 G	MAHARASHTRA	MUMBAI	421001	00003549	Amount for unclaimed and u	500	14-OCT-2020				
GURMEET	NA	SINGH	GURDIA	SINGH	SINGH	H 635 ST 2 NO VISHVARAMA P INDIA	GUJARAT	CHANDIGARH	160001	00003733	Amount for unclaimed and u	500	14-OCT-2020				
PRITHIVESH	DUPL	ASHAR	M	M	ASHAR	8/102 FAZLOOK PALACE NEAR SOLARIA INDIA	MAHARASHTRA	CHANDIGARH	411006	00003739	Amount for unclaimed and u	500	14-OCT-2020				
GOPIK	DAS	GUPTA	NA	NA	GUPTA	115, SWASTIK NAGAR D INDORE INDIA	MAHARASHTRA	INDORE	452005	00003763	Amount for unclaimed and u	500	14-OCT-2020				
PARASHAR	RAMANLAL	RAMANLAL	NA	NA	NA	SHREEVAT KUTUB GHORI GUNJ INDIA	MAHARASHTRA	INDORE	490008	00003764	Amount for unclaimed and u	500	14-OCT-2020				
KIRANBEN	SHRIKANT	SHRIKANT	NA	NA	NA	2A JANAKI BHAVAN INDIA	MAHARASHTRA	INDORE	440001	00003765	Amount for unclaimed and u	500	14-OCT-2020				
KIRANBEN	JANAKI	JANAKI	NA	NA	NA	SHRIKANT BHAVAN INDIA	MAHARASHTRA	INDORE	440001	00003766	Amount for unclaimed and u	500	14-OCT-2020				
KIRANBEN	JANAKI	JANAKI	NA	NA	NA	SHRIKANT BHAVAN INDIA	MAHARASHTRA	INDORE	440001	00003767	Amount for unclaimed and u	500	14-OCT-2020				
RAJENDRAKUMAR	TERESA	TERESA	NA	NA	NA	32, KARUDI BOSTI - 1 MATHUR INDIA	MAHARASHTRA	INDORE	440001	00003768	Amount for unclaimed and u	500	14-OCT-2020				
CHANDER	KANT	ANORAHU	NA	NA	NA	NA	TERESA	INDORE	440001	00003769	Amount for unclaimed and u	500	14-OCT-2020				
RAJENDRAKUMAR	NA	NA	NA	NA	NA	10/144 PARSHRAM APARTMENTS INDIA	MAHARASHTRA	INDORE	440001	00003770	Amount for unclaimed and u	500	14-OCT-2020				
RAJENDRAKUMAR	SHRIKANT	SHRIKANT</															



