



FOSSHARIN	NA	KARSHISH	DUKOBHARA	SETH	MAHAKESH	POPULAR CYCLE STORES LABADHAI RD	DUHLA	LAKHESWARA/DARBHAE	848001	0000375	Amount for unclaimed and due	1250	12-OCT-2021
WASOOSH	PAL	ANORA	NA	ANORA	NA	RAJ ENTERPRISES 326 INDUSTRIAL ASIA	PUNJAB	UDHANA	141003	0000375	Amount for unclaimed and due	625	12-OCT-2021
MANU	NA	WALIA	NA	WALIA	NA	HERO FRIBELLS LTD 101A TEL MAULI	PUNJAB	SANGRULI	148000	0000378	Amount for unclaimed and due	625	12-OCT-2021
MANDAN	SEKHA	LC	SHARMA	LC	SHARMA	111 LAKHMI NAGAR	PUNJAB	DHODHAI	140001	0000378	Amount for unclaimed and due	625	12-OCT-2021
TASEEM	NA	VERMA	JAGAN	RATH	VERMA	P V CHANDRA PARTAII LATUCHI KI PUNJAB	PUNJAB	EAKRITHALA	140002	0000380	Amount for unclaimed and due	625	12-OCT-2021
SALIT	SINGH	BANSI	J S	S	BANSAL	875/2 PARTAP NAGAR STREET NO 1	PUNJAB	LUDHANA	141000	0000382	Amount for unclaimed and due	625	12-OCT-2021
MANUT	NA	SINGH	MADAN	SINGH	SINGH	AHAL SPRING A 7 & B 8 PHATE V TQ 10	PUNJAB	LUDHANA	141010	0000384	Amount for unclaimed and due	4375	12-OCT-2021
ALIUM	NA	SINGH	SHIV	SINGH	SINGH	INDU SINGH S 104 JAL 100	PUNJAB	LUDHANA	141011	0000385	Amount for unclaimed and due	625	12-OCT-2021
SANJAY	NA	GUPTA	NA	GUPTA	NA	NEW CALCUTTA HOUSE 704 HORNDA	PUNJAB	LUDHANA	141008	0000387	Amount for unclaimed and due	625	12-OCT-2021
NARINDER	KUMAR	SHARMA	NA	SHARMA	NA	SHARMA 174 SABRA NAGAR LOUDHANA	PUNJAB	LUDHANA	141000	0000392	Amount for unclaimed and due	625	12-OCT-2021
SHARVIR	NA	SHARVIR	S	SHARVIR	S	LAJUJI SINGH 104 JAL 100	PUNJAB	LUDHANA	141001	0000393	Amount for unclaimed and due	625	12-OCT-2021
CHANDER	NA	JATWANI	BANSILAL	NA	JATWANI	1165 STREET E & VISHNUPIRUV CIVI	PUNJAB	LUDHANA	141003	0000397	Amount for unclaimed and due	1250	12-OCT-2021
MOHAN	LAH	UPPAL	LAXMAM	DASS	DASS	C/O KAWAL ENGS WORKS MALAR	PUNJAB	SANGRULI	148002	0000400	Amount for unclaimed and due	625	12-OCT-2021
SHARVIR	NA	SHARVIR	SHARVIR	SHARVIR	SHARVIR	SHARVIR 104 JAL 100	PUNJAB	SANGRULI	141004	0000401	Amount for unclaimed and due	625	12-OCT-2021
SAT	PAUL	GOYAL	KHETTA	KAM	GOYAL	C/O M/S SURYA ENTERPRISE S 174	PUNJAB	LUDHANA	141010	0000403	Amount for unclaimed and due	1250	12-OCT-2021
MAMMOHAN	NA	SINGH	KARAM	SINGH	SINGH	511 S MODEL TOWN LOUDHANA PUNJA	PUNJAB	LUDHANA	141002	0000404	Amount for unclaimed and due	1250	12-OCT-2021
TAJAN	NA	BAKREEE	M	BAKREEE	BAKREEE	HOUSE NO 1288 BHAI HIMMAT SIN	PUNJAB	LUDHANA	141003	0000405	Amount for unclaimed and due	3125	12-OCT-2021
TAJAN	NA	BAKREEE	LATE	SH	BAKREEE	HOUSE NO 1268 BHAI HIMMAT SIN	PUNJAB	LUDHANA	141013	0000413	Amount for unclaimed and due	1875	12-OCT-2021
RAHUL	KUMAR	BAKREEE	SHAH	SHAH	BAKREEE	HOUSE NO 1268 BHAI HIMMAT SIN	PUNJAB	LUDHANA	141003	0000415	Amount for unclaimed and due	2500	12-OCT-2021
SHIV	NA	NANDA	TARA	CHAND	NANDA	C/O UNIVERSAL STATION CENTRE	PUNJAB	LUDHANA	141003	0000421	Amount for unclaimed and due	625	12-OCT-2021
JAGR	NA	KAUR	BAHAA	SINGH	KAUR	C/MUKAM BROTHERS JANTA NAGA	PUNJAB	LUDHANA	141000	0000422	Amount for unclaimed and due	3125	12-OCT-2021
PRAMILA	NA	BAKREEE	SHAH	SHAH	BAKREEE	MAHARAJA S 33 JAL 100	PUNJAB	LUDHANA	141003	0000424	Amount for unclaimed and due	1250	12-OCT-2021
NA	KAUR	KUDIP	SINGH	KAUR	KAUR	DAHAL SALES CORPORATION LINE	PUNJAB	LUDHANA	141003	0000425	Amount for unclaimed and due	625	12-OCT-2021
SURJIT	NA	KAUR	KARMIT	SINGH	KAUR	DAHAL SALES CORPORATION LINE	PUNJAB	LUDHANA	141003	0000428	Amount for unclaimed and due	1250	12-OCT-2021
MAMMOHAN	NA	SETIA	HANSAJ	SETIA	SETIA	C/O AMCO SALES INDIA GILL ROAD	PUNJAB	LUDHANA	141003	0000434	Amount for unclaimed and due	625	12-OCT-2021
RAJESH	NA	SHARMA	SHARMA	SHARMA	SHARMA	MAHARAJA S 33 JAL 100	PUNJAB	LUDHANA	141003	0000435	Amount for unclaimed and due	625	12-OCT-2021
KRISHNA	MURTHY	NANDA	NA	NANDA	NANDA	SONA STATIONERY STORE LION ROAD	PUNJAB	LUDHANA	141003	0000437	Amount for unclaimed and due	1250	12-OCT-2021
IMAM	NANDA	G	NA	NANDA	NANDA	SONA STATIONERY STORE LION ROAD	PUNJAB	LUDHANA	141003	0000438	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	KAUR	KAUR	KAUR	KAUR	C/O SONA STATIONERY STORE LION ROAD	PUNJAB	LUDHANA	141003	0000440	Amount for unclaimed and due	625	12-OCT-2021
DEV	DEJ	RAJ	SHARMA	MANSA	RAM	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000441	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	KAUR	SETIA	HANSAJ	SETIA	C/O SONA STATIONERY STORE LION ROAD	PUNJAB	LUDHANA	141003	0000442	Amount for unclaimed and due	1250	12-OCT-2021
ATINDER	PAUL	SINGH	NA	NA	NA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000443	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000444	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000445	Amount for unclaimed and due	1875	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000446	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000447	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000448	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000449	Amount for unclaimed and due	625	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000450	Amount for unclaimed and due	3125	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000451	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000452	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000453	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000454	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000455	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000456	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000457	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000458	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000459	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000460	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000461	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000462	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000463	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000464	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000465	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000466	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000467	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000468	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000469	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000470	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000471	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000472	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000473	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000474	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000475	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000476	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000477	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000478	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000479	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000480	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000481	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000482	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000483	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000484	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000485	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000486	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000487	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000488	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000489	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000490	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000491	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000492	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000493	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000494	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000495	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000496	Amount for unclaimed and due	1250	12-OCT-2021
RAJENDER	NA	SHARMA	DEEPA	SHARMA	SHARMA	SHARMA 104 JAL 100	PUNJAB	LUDHANA	141003	0000497	Amount for unclaimed and due	1250	12-OCT-2021



K	NAMACHANDRAN THAKURAL	NA	RAMACHANDRAN	1/24, GURUDESH DEEPMALI THARU INDIA	MAHARASHTRA	KALYAN	21/207 0001125	Amount for unclaimed and del	625	12/OCT/2021
KUPENDRA KRISHNA	BOSE S	NA	BOSE	53 JALANDHAR NEPAN SEA ROAD N INDIA	MAHARASHTRA	MUMBIAJ	400006 0001130	Amount for unclaimed and del	625	12/OCT/2021
RUPENDRA KRISHNA	BOSE S	NA	BOSE	5 M MOHAMMEDHOV MANSION 2ND FLOOR INDIA	MAHARASHTRA	MUMBIAJ	400036 0001131	Amount for unclaimed and del	625	12/OCT/2021
RAJATAN NA	KANAKANI NA	NA	THIRUMALA	GUDI CYCLE CYCLES CL 1000 INDIA	GUDI	DESHRATNAPUR	141040 0001132	Amount for unclaimed and del	625	12/OCT/2021
INDUSTRIAL FINANCE CORPORATION	HANUMAN	NA	CORPOFINDA	SHANABARI PAPER MANGAL INDIA	MAHARASHTRA	SANGLI	141040 0001133	Amount for unclaimed and del	625	12/OCT/2021
THE INDUSTRICREDIT AND INVESTMENT CORPORATION	HANUMAN	NA	CORPOFINDA	BANK OF BARODA BLDG 16, SANSA INDIA	DELHI	DELHI	110001 0001137	Amount for unclaimed and del	5000	12/OCT/2021
INDUSTRIAL FINANCE CORPORATION	HANUMAN	NA	CORPOFINDA	CUSTODIAL SERVICES DEPARTMENT INDIA	MAHARASHTRA	MUMBIAJ	400034 0001138	Amount for unclaimed and del	48013.5	12/OCT/2021
BAGHATHINSON KALYANISINGH	PARMAR	NA	AGRAWAL	HARIBOLLYWOOD STUDIO INDIA	MAHARASHTRA	LAKHESARAO	413164 0001140	Amount for unclaimed and del	625	12/OCT/2021
NAZIMUDUN NA	MOHAMAD NA	NA	MOHAMAD	MADANI STONE ANGUL ORISSA INDIA	MAHARASHTRA	NANDED	30164 0001145	Amount for unclaimed and del	625	12/OCT/2021
RAO VENKATESWARA	NA	SH	ASHERSON	SHRI ASHERSON CYCLES INDIA	MAHARASHTRA	PURNAKAR	75132 0001150	Amount for unclaimed and del	625	12/OCT/2021
GURDEE NA	SINGH RAMSARAN	NA	AGARWAL	SINGH GUDEV CYCLE STORE NEW CITY ET INDIA	UTTAR PRADESH	ETAWAH	206001 0001157	Amount for unclaimed and del	625	12/OCT/2021
BABU CHANDRA SULAKHAN	SINGH	NA	M/S KAR CYCLE MART NORTH LAKHIMPUR	ASAM	NORTH LAKHIMPUR	787001 0001158	Amount for unclaimed and del	625	12/OCT/2021	
RAO VENKATESWARA	NA	SH	ASHERSON	SHRI ASHERSON CYCLES INDIA	MAHARASHTRA	PURNAKAR	75132 0001159	Amount for unclaimed and del	625	12/OCT/2021
SENJIAPPAA RAAMASAMY	SIKIVAKUMAR UMEESH	CH	SIKIVAKUMAR	C/O RADU RAO AUTO AGENT INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001 0001160	Amount for unclaimed and del	625	12/OCT/2021
NETTIN NA	SETTY NA	NA	SETTY	45 NUGILURI APARTMENTS ALAMADIA INDIA	DELHI	DELHI	110019 0001161	Amount for unclaimed and del	625	12/OCT/2021
KUMARASWAMY KALYANISINGH	NA	SH	KALYANISINGH	RETI ROAD MAHA BAZAR GORAKHPUR INDIA	UTTAR PRADESH	GORAKHPUR	273001 0001163	Amount for unclaimed and del	3125	12/OCT/2021
KUMARASWAMY NA	NEALEVALA RAM	NA	DULAREY	H NO 20/1765/L-1 KOTHI GAFFA QD INDIA	ANDHRA PRADESH	WARANGAL	506008 0001164	Amount for unclaimed and del	625	12/OCT/2021
AGRAWAL KALYANISINGH	AGRAWAL	NA	AGRAWAL	M/S TANTRI TRADING THAI INDIA	GUJARAT	SAMPALBAR	768318 0001165	Amount for unclaimed and del	625	12/OCT/2021
AGRAWAL KALYANISINGH	AGRAWAL	NA	AGRAWAL	SHRI TANTRI CYCLE THAI INDIA	GUJARAT	SAMPALBAR	768318 0001166	Amount for unclaimed and del	625	12/OCT/2021
CHANNAHANNA LAUWANI	LAUWANI	NA	LAUWANI	THE MUMBIA CYCLE WORKS CITY DI INDIA	GUJARAT	AHMEDABAD	300018 0001168	Amount for unclaimed and del	625	12/OCT/2021
V NA	MUTHAPPAH VELALARAM	LAUWANI	LAUWANI	SHRI RAM CYCLE MART 299 A MALUR INDIA	MAHARASHTRA	KALYAN	101001 0001169	Amount for unclaimed and del	625	12/OCT/2021
MOHAMED YUSUF	NARUNG K	NA	NARUNG	GANGATHAR CYCLE MART INDIA	GUJARAT	PUSHRAM	237700 0001174	Amount for unclaimed and del	625	12/OCT/2021
ABDULRAHIM NA	NARUNG KRISHNAA	DAVE	NARUNG	C/O A HARUNDI CYCLES ESTORES BI INDIA	KARNATAKA	GADAG	582101 0001190	Amount for unclaimed and del	625	12/OCT/2021
WAHIDUDDIN NA	NARUNG KRISHNAA	DAVE	NARUNG	C/O A HARUNDI CYCLES ESTORES BI INDIA	KARNATAKA	GADAG	582101 0001194	Amount for unclaimed and del	625	12/OCT/2021
LAQI AHMAD	KHAN DASTOR	SAHEB	KHAN	C/O BAWA AUTO SALES CHOWK RO INDIA	UTTAR PRADESH	BALARAMPU	271201 0001204	Amount for unclaimed and del	625	12/OCT/2021
MAJU PRASADA	RAAO NA	RAAO	RAAO	SHRI SRINIVASA CYCLE STORES MAIN INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001206	Amount for unclaimed and del	2500	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O BAWA CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001207	Amount for unclaimed and del	625	12/OCT/2021
VELAMAN CHILU	SIREESHA LATE	SH	SIREESHA	D/E/RASHID BABU NR DHARMAKG INDIA	ANDHRA PRADESH	MADAPETA	53308 0001209	Amount for unclaimed and del	625	12/OCT/2021
SAMA NA	PAUL NA	PAUL	PAUL	TEZUR CYCLE HOSPLA INDIA	ANDHRA PRADESH	CHENNAI	787001 0001212	Amount for unclaimed and del	625	12/OCT/2021
NOORUL NAMAR	SHAFIKA CHILO	RAAO NA	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001213	Amount for unclaimed and del	625	12/OCT/2021
NINGAMOON SANJEEVA	SINGH LATE	SH	SINGH	M/S N SHASHIKRISHNA SINGH & SON INDIA	ASSAM	Marjapok	3000125 0001215	Amount for unclaimed and del	625	12/OCT/2021
BAM AVIATAR	AGARWAL LATE	SH	AGARWAL	C/O THE JAHU MOTOR & CYCLE CO INDIA	WEST BENGAL	JALSHALI	734401 0001217	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001218	Amount for unclaimed and del	625	12/OCT/2021
BAI KUMAR	DEMATA DEMATA	SH	DEMATA	C/O ASSRA HOUSE NO 3 STREET NI INDIA	PINJAR	FEROZPUR	152002 0001226	Amount for unclaimed and del	625	12/OCT/2021
FAZARAZI NUJAH	KHAN LATE	SH	KHAN	C/O IMPERIAL CYCLE CO GO LALVELE INDIA	UTTAR PRADESH	LUCKNOW	236001 0001227	Amount for unclaimed and del	625	12/OCT/2021
MUKUNDALI NA	ABDUL AZIZ NARAYAN	SH	NARAYAN	C/O M/S MONALI, MUKUNDALI INDIA	GUJARAT	GOJRA	512133 0001228	Amount for unclaimed and del	625	12/OCT/2021
NAKSHIKA NA	KESARANI LATE	SH	KESARANI	C/O SHRI HARI CYCLE MART 1000 INDIA	UTTAR PRADESH	KANPUR	271201 0001229	Amount for unclaimed and del	625	12/OCT/2021
LAKSHMI NARAYAN	PAUL CHANDI	RAM	PAUL	C/O BAWA CYCLE MART SUNITY RO INDIA	WEST BENGAL	COOCHBEHAR	736101 0001238	Amount for unclaimed and del	625	12/OCT/2021
HYDROBAN LEEDY	NA	TRILOK CHAND	CHAND	C/O D A HARUNDI CYCLES ESTORES BI INDIA	KARNATAKA	GADAG	582101 0001240	Amount for unclaimed and del	625	12/OCT/2021
DINESH KUMAR	DAVE ABDUL RAHIM	DAVE	RAHIM	TAJUH NASHIM CYCLE BLOCK 2-A RO INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001251	Amount for unclaimed and del	625	12/OCT/2021
ABDULRAHMAN NA	MALLU SUBRAHMAYAN	NA	MALLU	ROHEN CYCLE & MILLS STORES INDIAN INDIA	ANDHRA PRADESH	RAMANAHKUNDY	533101 0001252	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O SHRI HARI CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001253	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001254	Amount for unclaimed and del	625	12/OCT/2021
NA VIJAYALAKSHMI	LAUWANI	NA	VIJAYALAKSHMI	L 8 & NAGAR ANDANIKU PUDU PI INDIA	TAMIL NADU	KARUR	639002 0001256	Amount for unclaimed and del	625	12/OCT/2021
SANTHOK RAJ	GROVER MUNI	READY	GROVER	BETNOTI CYCLE STORE BETNOTI O INDIA	ORISSA	BARIPADA	757025 0001257	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001258	Amount for unclaimed and del	625	12/OCT/2021
BHARAT DIGAMBARA	GUJRAL NA	GUJRAL	GUJRAL	C/O NAN BHARAT CYCLE WORKS LTD INDIA	UTTAR PRADESH	KAMPUR	208007 0001263	Amount for unclaimed and del	625	12/OCT/2021
INDRA NA	KARA LATE	SH	KARA	M/S LASSI CYCLE CO/N/0/N/0/N/0 INDIA	MAHARASHTRA	KALYAN	413102 0001270	Amount for unclaimed and del	2500	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001271	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001272	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001273	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001274	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001275	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001276	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001277	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001278	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001279	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001280	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001281	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001282	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001283	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001284	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001285	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001286	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001287	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001288	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001289	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001290	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001291	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001292	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001293	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001294	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001295	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001296	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001297	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001298	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001299	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001300	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001301	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001302	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001303	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001304	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001305	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001306	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001307	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001308	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001309	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001310	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001311	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001312	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO	C/O NARUNG CYCLE MART 1000 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM/WALT	330026 0001313	Amount for unclaimed and del	625	12/OCT/2021
SHAFIKA CHILO	RAAO NA	RAAO	RAAO</							



NELSHUDA	NA	KUKALANI	NA	KUKALANI	BHEBEDHAR MELI MITHANVILAS INDIA	GUJARAT	AMHEDABAD	280001 00001909	Amount for unclaimed and 61	12/01/2021	
NEON	NA	DIAS	JOSEPH	P	F 7/1 SECTOR 8 VIVEKANAND NAGAR INDIA	MAHARASHTRA	THANE	400615 00001910	Amount for unclaimed and 62	12/01/2021	
PAANKUJAR	NA	DIAS	JOSEPH	P	BLDG NO 14/245 P 7 COLONY REI INDIA	MAHARASHTRA	MUMBAI	400937 00001915	Amount for unclaimed and 63	12/01/2021	
CHARAVARTH	SARANGA	NA	PATEL	NA	PAUL	MARATHA	GANGALORE	400938 00001916	Amount for unclaimed and 64	12/01/2021	
CHARADEEP	NA	PATEL	NA	PAUL	PAUL	MARATHA	GANGALORE	400939 00001917	Amount for unclaimed and 65	12/01/2021	
CHARADEEP	NA	PATEL	NA	PAUL	PAUL	MARATHA	GANGALORE	400940 00001918	Amount for unclaimed and 66	12/01/2021	
ANAND	NA	JHA	PATEL	GOVINDBHAI	JHA	MARATHA	GANGALORE	536026 00001920	Amount for unclaimed and 67	12/01/2021	
AWASANAPPA	NA	JHA	PATEL	ANNIEGERI	JHA	MARATHA	HUBLI	580001 00001921	Amount for unclaimed and 68	12/01/2021	
AWASANAPPA	NA	JHA	PATEL	ANNIEGERI	KONDHAPUR CHAWL BASTI ON SI	MARATHA	HUBLI	580001 00001922	Amount for unclaimed and 69	12/01/2021	
AWASANAPPA	NA	JHA	PATEL	ANNIEGERI	KONDHAPUR CHAWL BASTI ON SI	MARATHA	HUBLI	580001 00001923	Amount for unclaimed and 70	12/01/2021	
AWASANAPPA	NA	JHA	PATEL	ANNIEGERI	KONDHAPUR CHAWL BASTI ON SI	MARATHA	HUBLI	580001 00001924	Amount for unclaimed and 71	12/01/2021	
AWASANAPPA	NA	JHA	PATEL	ANNIEGERI	KONDHAPUR CHAWL BASTI ON SI	MARATHA	HUBLI	580001 00001925	Amount for unclaimed and 72	12/01/2021	
AWASANAPPA	NA	JHA	PATEL	ANNIEGERI	KONDHAPUR CHAWL BASTI ON SI	MARATHA	HUBLI	570908 00001926	Amount for unclaimed and 73	12/01/2021	
D	SRI	YELLAMA	DINNAMBIER	JHA	YELLAMA	DEPOT STORE KEEPER COICS OFFICES INDIA	MYSORE	560238 00001928	Amount for unclaimed and 74	12/01/2021	
CHARLESH	NA	SMEHTA	NA	SMEHTA	3332 HAL STAND INDRA NAGAR E	MARATHA	GANGALORE	560239 00001929	Amount for unclaimed and 75	12/01/2021	
CHARLIE	NA	SMEHTA	NA	SMEHTA	3332 HAL STAND INDRA NAGAR E	MARATHA	GANGALORE	560240 00001930	Amount for unclaimed and 76	12/01/2021	
HAZARILALL	NA	KARMAKAR	NA	KARMAKAR	C/30 ASSAM CYCLE CO FANCY BAZAAR INDIA	ASSAM	GUWAHATI	781001 00001932	Amount for unclaimed and 77	12/01/2021	
MAHESH	KUMAR	SRIVASTAVA	M	S	SRIVASTAVA	126 NAMABARI COLONY MALESUNG INDIA	ASSAM	GUWAHATI	781001 00001936	Amount for unclaimed and 78	12/01/2021
MAHESH	KUMAR	SRIVASTAVA	M	S	SRIVASTAVA	126 NAMABARI COLONY MALESUNG INDIA	ASSAM	GUWAHATI	781001 00001937	Amount for unclaimed and 79	12/01/2021
SHRI	RAJU	LATE	SH	KAUR	C/30 CALCUTTA CYCLE CO AOC ROAD INDIA	ASSAM	GUWAHATI	783380 00001941	Amount for unclaimed and 80	12/01/2021	
SHRIJIT	RAJU	LATE	SH	KAUR	C/30 CALCUTTA CYCLE CO AOC ROAD INDIA	ASSAM	GUWAHATI	781005 00001943	Amount for unclaimed and 81	12/01/2021	
SHBUDRATA	MAL	SHARMA	SURYA	PRASAD	SHARMA	KAMRUP AUTO CENTRE G S ROAD E INDIA	ASSAM	GUWAHATI	781005 00001945	Amount for unclaimed and 82	12/01/2021
SHUBH	SHUBH	SHARMA	SURYA	PRASAD	SHARMA	KAMRUP AUTO CENTRE G S ROAD E INDIA	ASSAM	GUWAHATI	781005 00001946	Amount for unclaimed and 83	12/01/2021
SHIRISH	KUMAR	ACARAWALA	NA	NA	ACARAWALA	C/2 D B MOHAN & SONG PATHA INDIA	ASSAM	GUWAHATI	781001 00001949	Amount for unclaimed and 84	12/01/2021
S	NA	MAVALIN	LATE	SH	MAVALIN	151 BASE HORPITA C/9 499 APD INDIA	DEHLI	DELHI	600041 00001950	Amount for unclaimed and 85	12/01/2021
SV	NA	VENKATARAMAN	KARTAR	NA	VENKATARAMAN	NO 25 KARMAKA NAZAKEN STREET INDIA	TAMIL NADU	CHENNAI	500042 00001952	Amount for unclaimed and 86	12/01/2021
DAWASHANAK	NA	SHARMA	P	V	SHARMA	9077 SECTOR 7 GURGUN HARYANA INDIA	HARYANA	GURGAON	322000 00001961	Amount for unclaimed and 87	12/01/2021
SATHYAMURTHY	VEDA	SHANTHAKRISHNA	NA	NA	SHANTHAKRISHNA	176 NO 10 MONTEGO PURCHASE DR INDIA	UTTAR PRADESH	METSAPUR	400001 00001962	Amount for unclaimed and 88	12/01/2021
DIMU	PRADIP	SHANTHAKRISHNA	NA	NA	SHANTHAKRISHNA	176 NO 10 MONTEGO PURCHASE DR INDIA	UTTAR PRADESH	METSAPUR	400001 00001963	Amount for unclaimed and 89	12/01/2021
TAIBH	ZABI	POOROKHORAS	LUTHIRAM	NA	POOROKHORAS	PARTA ULTRI BUILDING NEW NAGA INDIA	MAHARASHTRA	MUMBAI	400669 00001964	Amount for unclaimed and 90	12/01/2021
BAGHAVAN	SH	SHARMA	SH	P	BAGHAVAN	65 ANNA STREET AMAPARA MAIN INDIA	MAHARASHTRA	MUMBAI	636001 00001966	Amount for unclaimed and 91	12/01/2021
SHRI	SHRI	SHARMA	SH	P	BAGHAVAN	65 ANNA STREET AMAPARA MAIN INDIA	MAHARASHTRA	MUMBAI	636001 00001967	Amount for unclaimed and 92	12/01/2021
SAVITA	SHASHIKANT	KHANNA	ZABI	NA	POOROKHORAS	MAHARAJA PATI NO 28 RAMATAMI INDIA	MAHARASHTRA	BARAMATI	411302 00001975	Amount for unclaimed and 93	12/01/2021
BAEISH	NA	SACHEEV	NA	NA	SACHEEV	5 6/GENRAL BAZAAR KLYSA BHAVAN INDIA	UTTAR PRADESH	ALLAHABAD	21243 00001977	Amount for unclaimed and 94	12/01/2021
SHRI	SHRI	SACHEEV	NA	NA	SACHEEV	5 6/GENRAL BAZAAR KLYSA BHAVAN INDIA	UTTAR PRADESH	ALLAHABAD	21243 00001978	Amount for unclaimed and 95	12/01/2021
SHRI	SHRI	SACHEEV	NA	NA	SACHEEV	5 6/GENRAL BAZAAR KLYSA BHAVAN INDIA	UTTAR PRADESH	ALLAHABAD	21243 00001979	Amount for unclaimed and 96	12/01/2021
RAMCHANDRA	RAO	KULKARNI	NA	NA	KULKARNI	RF 10 FLAT NO 15 STYLIC KSHA INDIA	MAHARASHTRA	MUMBAI	400016 00001981	Amount for unclaimed and 97	12/01/2021
KAVITA	NA	KULKARNI	NA	NA	KULKARNI	182/24 PAUNA ROAD COIN COIN INDIA	MAHARASHTRA	MUMBAI	400004 00001984	Amount for unclaimed and 98	12/01/2021
NA	NA	KULKARNI	NA	NA	KULKARNI	182/24 PAUNA ROAD COIN COIN INDIA	MAHARASHTRA	MUMBAI	400004 00001985	Amount for unclaimed and 99	12/01/2021
NANDUBA	RANCHODA	CHALUAN	SH	SH	CHALUAN	TWINKLE APARTMENTS ABOVE BAN BAN INDIA	GUJARAT	GUJARAT	387003 00001986	Amount for unclaimed and 100	12/01/2021
BAMESH	KUMAR	BHATIA	SH	SURENDRA	BHATIA	204 SHALY BLDG P 7 ROAD 2 BLINE INDIA	MAHARASHTRA	MUMBAI	400961 00001987	Amount for unclaimed and 101	12/01/2021
SHARADHANEVI	NU	BHATIA	SH	SURENDRA	BHATIA	204 SHALY BLDG P 7 ROAD 2 BLINE INDIA	MAHARASHTRA	MUMBAI	400961 00001988	Amount for unclaimed and 102	12/01/2021
BAKUM	SHRI	BHATIA	SH	SURENDRA	BHATIA	204 SHALY BLDG P 7 ROAD 2 BLINE INDIA	MAHARASHTRA	MUMBAI	400961 00001989	Amount for unclaimed and 103	12/01/2021
BUKUM	SHRI	BHATIA	SH	SURENDRA	BHATIA	204 SHALY BLDG P 7 ROAD 2 BLINE INDIA	MAHARASHTRA	MUMBAI	400961 00001990	Amount for unclaimed and 104	12/01/2021
MAHENDRA	H	THAKER	SH	SURENDRA	THAKER	GOKING KUNI BLOCK NO 101 102 LINDA INDIA	MAHARASHTRA	MUMBAI	400956 00001990	Amount for unclaimed and 105	12/01/2021
TIKRAM	G	SHETTY	NA	NA	SHETTY	4 3 SATURDAY 104 CAROLINA MAGA INDIA	MAHARASHTRA	MUMBAI	400077 00001993	Amount for unclaimed and 106	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 3 SATURDAY 104 CAROLINA MAGA INDIA	MAHARASHTRA	MUMBAI	400077 00001994	Amount for unclaimed and 107	12/01/2021
SURESH	KUMAR	AGRAWAL	SH	SHRI	AGRAWAL	11/17/1993 OMAYA TILAK NAGAR BAU INDIA	MAHARASHTRA	MUMBAI	400014 00001995	Amount for unclaimed and 108	12/01/2021
SHRI	SHRI	AGRAWAL	SH	SHRI	AGRAWAL	11/17/1993 OMAYA TILAK NAGAR BAU INDIA	MAHARASHTRA	MUMBAI	400014 00001996	Amount for unclaimed and 109	12/01/2021
KISHAR	NA	SINGH	NA	NA	SINGH	SHIV SINGH NO 888/2 5TH STRE PUINDA INDIA	LUHUAON	LUHUAON	141003 00002002	Amount for unclaimed and 110	12/01/2021
SANTOSH	KUMAR	HARAKHANDOU	NA	NA	HARAKHANDOU	NATHBEN HIGHSCHOOL MUVIDA INDIA	MAHARASHTRA	MUMBAI	400018 00002003	Amount for unclaimed and 111	12/01/2021
LAJMI	NA	NARAYAN	SHARMA	NA	NARAYAN	S/30 HARAKHAL ALI SHARMA 104 MINTA INDIA	MAHARASHTRA	MUMBAI	481500 00002004	Amount for unclaimed and 112	12/01/2021
JAYSHRI	KHIMI	KAPADA	NA	NA	KAPADA	3 PURPLA APPLS BEHIND UCO BANK INDIA	MAHARASHTRA	MUMBAI	400508 00002005	Amount for unclaimed and 113	12/01/2021
KIRAN	NA	KAPADA	NA	NA	KAPADA	3 PURPLA APPLS BEHIND UCO BANK INDIA	MAHARASHTRA	MUMBAI	400508 00002006	Amount for unclaimed and 114	12/01/2021
SURAJ	DEO	KANVAIL	SH	NA	KANVAIL	103 SIDH RATHNAKAR NATA TATA PRESS INDIA	MAHARASHTRA	MUMBAI	400025 00002037	Amount for unclaimed and 115	12/01/2021
DARSHANDEV	NA	AGARWAL	NA	NA	AGARWAL	2/23 SWARNA HOUSE MUKHARE INDIA	MARATHA	RAJASTHAN	302016 00002038	Amount for unclaimed and 116	12/01/2021
SHRI	SHRI	AGARWAL	NA	NA	AGARWAL	2/23 SWARNA HOUSE MUKHARE INDIA	MARATHA	RAJASTHAN	302016 00002039	Amount for unclaimed and 117	12/01/2021
TAI	A	READY	NA	NA	READY	4 8 45 GOVIND GUDIUS DEPOT 4 INDIA	MARATHA	RAJASTHAN	400050 00002058	Amount for unclaimed and 118	12/01/2021
MANISHA	SHRI	READY	NA	NA	READY	4 8 45 GOVIND GUDIUS DEPOT 4 INDIA	MARATHA	RAJASTHAN	400050 00002059	Amount for unclaimed and 119	12/01/2021
THUKER	G	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002060	Amount for unclaimed and 120	12/01/2021
TIKRAM	G	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002061	Amount for unclaimed and 121	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002062	Amount for unclaimed and 122	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002063	Amount for unclaimed and 123	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002064	Amount for unclaimed and 124	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002065	Amount for unclaimed and 125	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002066	Amount for unclaimed and 126	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002067	Amount for unclaimed and 127	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002068	Amount for unclaimed and 128	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002069	Amount for unclaimed and 129	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002070	Amount for unclaimed and 130	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002071	Amount for unclaimed and 131	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002072	Amount for unclaimed and 132	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002073	Amount for unclaimed and 133	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002074	Amount for unclaimed and 134	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002075	Amount for unclaimed and 135	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002076	Amount for unclaimed and 136	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002077	Amount for unclaimed and 137	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002078	Amount for unclaimed and 138	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002079	Amount for unclaimed and 139	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002080	Amount for unclaimed and 140	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002081	Amount for unclaimed and 141	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002082	Amount for unclaimed and 142	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002083	Amount for unclaimed and 143	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002084	Amount for unclaimed and 144	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002085	Amount for unclaimed and 145	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002086	Amount for unclaimed and 146	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002087	Amount for unclaimed and 147	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002088	Amount for unclaimed and 148	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002089	Amount for unclaimed and 149	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN	400050 00002090	Amount for unclaimed and 150	12/01/2021
SHRI	SHRI	SHETTY	NA	NA	SHETTY	4 8 45 SATURDAY 104 CAROLINA MAGA INDIA	MARATHA	RAJASTHAN			

FAPU	NA	KHANDELWAL	KANTILAL	SHAH	KHANDELWAL	NO 20 BULDARA PARK RD ROAD NOH DELHI	DEHLI	110060	000012880	Amount for unclaimed and used	625 12- OCT-2021
BAMBABA	NA	VAGHSHA	RAVILAL	SHAH	VAGHSHA	JAY SOMMATH SOCIETY SANAND DI N GUJARAT	SANANAL	38110	000012882	Amount for unclaimed and used	625 12- OCT-2021
RASHIDA	C	KAPADIA	M	GOPALA	KAPADIA	SANI APARTMENTS 3RD FLOOR R N GUJARAT	MAHARASHTRA	400102	000012883	Amount for unclaimed and used	625 12- OCT-2021
MARKETS	NA	LUDHIANA	SHAH	LEONARD	LUDHIANA	LEONARD INN 100 FT ROAD JALANDHAR	MAHARASHTRA	100000	000012884	Amount for unclaimed and used	625 12- OCT-2021
SHUBHAM	NA	SHOBHIT	SHUBHESH	LAKHOTI	SHOBHIT	SHOBHIT INN 100 FT ROAD JALANDHAR	MAHARASHTRA	100000	000012885	Amount for unclaimed and used	625 12- OCT-2021
B	NA	CHANDASSARADE	NATWARSHI	P	CHANDASSARADE	DOOR NO 43-17 2-B VENKATRAO E INDIA	MADRASDA PRADESH	530016	000012886	Amount for unclaimed and used	625 12- OCT-2021
G	IMAM	STICKLTD	NA	OTHERS	STICKLTD	15-39/2A 1ST FLOOR HMAAT NAJAD INDIA	ANDHRA PRADESH	500029	000012887	Amount for unclaimed and used	625 12- OCT-2021
MONALDAS	E	SHAH	SHAH	SHAH	MONALDAS	MONALDAS INVESTMENTS 100 FT ROAD JALANDHAR	MADRASDA PRADESH	100000	000012888	Amount for unclaimed and used	625 12- OCT-2021
M	B	SHAH	NAUNCHANERA	K	SHAH	DHAEMSHES 100 FT ROAD JALANDHAR	TAMIL NADU	600079	000012889	Amount for unclaimed and used	625 12- OCT-2021
SEEMA	E	SHAH	SHAH	SHAH	SEEMA	2-2137-157C NEW NALAMKINTA NAJAD INDIA	ANDHRA PRADESH	500044	000012890	Amount for unclaimed and used	625 12- OCT-2021
NDUPUSA	J	MESTHAI	MAHESA	M	MESTHAI	100 FT ROAD JALANDHAR	MADRASDA PRADESH	400084	000012892	Amount for unclaimed and used	625 12- OCT-2021
REHRA	C	TEL	M	PATEL	TEL	C/O VIKAS TRADERS SUPER TRADE INDIA	KARNATAKA	575001	000012893	Amount for unclaimed and used	625 12- OCT-2021
SHRI	NA	SHRI	M	PATEL	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400084	000012894	Amount for unclaimed and used	625 12- OCT-2021
SUNIL	B	KOTHARI	SURVAKANTY	NA	KOTHARI	44 BROOME COLONY MANAKA INDIA	MADRASDA PRADESH	452000	000012895	Amount for unclaimed and used	625 12- OCT-2021
SAJANAY	NA	JAITH	JATIN	J	JAITH	M/S/HARDWARE EMPORIUM OPP OPIA INDIA	HARYANA	124001	000012896	Amount for unclaimed and used	625 12- OCT-2021
JAGANNATH	NA	SHRI	SHRI	SHRI	JAGANNATH	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400084	000012897	Amount for unclaimed and used	625 12- OCT-2021
REHRA	C	PATEL	S	RAVINDRA	PATEL	C/O VIKAS TRADERS SUPER TRADE INDIA	KARNATAKA	575001	000012898	Amount for unclaimed and used	625 12- OCT-2021
HEMAL	H	BHATA	RAJMAL	KOTHARI	BHATA	5 C GREEN PARK MAIN NEW DELHI INDIA	DELHI	600015	000012899	Amount for unclaimed and used	625 12- OCT-2021
KELANI	KUMAR	CHAMMALAN	SHAH	SHAH	KELANI	SHAH 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400058	000012900	Amount for unclaimed and used	625 12- OCT-2021
MAHESH	KUMAR	KABANI	S	GANESEN	KABANI	KAMALA VIHAR COMPLEX LUSHGARH NOH INDIA	MADRASDA PRADESH	500058	000012901	Amount for unclaimed and used	625 12- OCT-2021
ROHAN	NA	ARTHUR	PAUL	PATEL	ARTHUR	WEST VIRGINIA 44-C RECREA ROAD A INDIA	MADRASDA PRADESH	400058	000012902	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	100 FT ROAD JALANDHAR	MADRASDA PRADESH	400058	000012903	Amount for unclaimed and used	625 12- OCT-2021
JAYA	RAJAN	SHRI	SHRI	SHRI	JAYA	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400058	000012904	Amount for unclaimed and used	625 12- OCT-2021
KALASH	M	SHAH	JETHALAL	U	SHAH	DEVENDRA TOOLS TRADING PVT LTD INDIA	MADRASDA PRADESH	400058	000012905	Amount for unclaimed and used	625 12- OCT-2021
MUKESH	MULCHAND	SHAH	JAIN	IVAN	MUKESH	C/O ACUARHINI KNIVES & CHOPRA E INDIA	MADRASDA PRADESH	500043	000012906	Amount for unclaimed and used	625 12- OCT-2021
K	NA	SHRI	SHRI	SHRI	K	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400058	000012907	Amount for unclaimed and used	625 12- OCT-2021
P	NA	SUBRAMANIAN	CHARMDAS	MOODY	SUBRAMANIAN	PADUKHA INVESTMENTS RAMS OF INDIA	TAMIL NADU	600034	000012908	Amount for unclaimed and used	625 12- OCT-2021
SABBIRALI	MOHAMMADHA	KUGASIA	RAJAM	MEHTA	SABBIRALI	NR PRIMARY SCHOOL, APP KANOADE INDIA	GUJARAT	385320	000012909	Amount for unclaimed and used	625 12- OCT-2021
VIRASIH	B	AGRAWAL	SUNDARERAS	P	AGRAWAL	AGRAWAL 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400052	000012910	Amount for unclaimed and used	625 12- OCT-2021
BITALU	IPAL	SHRI	SHRI	SHRI	BITALU	LOT 4 BLOCK NEW ALPURI KOLKA INDIA	WEST BENGAL	700053	000012911	Amount for unclaimed and used	625 12- OCT-2021
DEEP	J	KALAPURAM	SHAH	SHAH	DEEP	GRAHABHANDAR SHOP NO 7 VEENAI INDIA	MADRASDA PRADESH	400050	000012912	Amount for unclaimed and used	625 12- OCT-2021
DALICHAND	MITOCHAND	SHAH	LAJHAN	SHAH	DALICHAND	SHAH 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400044	000012913	Amount for unclaimed and used	625 12- OCT-2021
DEEPAK	NA	Gupta	GOVALCHAND	PUNJABI	DEEPAK	5/24 MODI THAKERS BLDGS NANJ INDIA	MADRASDA PRADESH	400044	000012914	Amount for unclaimed and used	625 12- OCT-2021
MANISH	LAXMICHAND	NAGDA	RSMAIL	RSMAIL	MANISH	B XIX 1712 MAJOR GURDIAL SINGH INDIA	LUZHIANA	141001	000012915	Amount for unclaimed and used	625 12- OCT-2021
MANISH	LAXMICHAND	NAGDA	RSMAIL	RSMAIL	MANISH	100 FT ROAD JALANDHAR	MADRASDA PRADESH	400044	000012916	Amount for unclaimed and used	625 12- OCT-2021
MANISH	LAXMICHAND	NAGDA	NEEDA	NEEDA	MANISH	7/1 KAMAL KUNI SHIVAJI NAGAR AS INDIA	MADRASDA PRADESH	400084	000012917	Amount for unclaimed and used	625 12- OCT-2021
MANISH	LAXMICHAND	NAGDA	NEEDA	NEEDA	MANISH	7/1 KAMAL KUNI SHIVAJI NAGAR AS INDIA	MADRASDA PRADESH	400084	000012918	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	TAKELEY RAJACHANDRA NAGDA INDIA	MADRASDA PRADESH	400084	000012919	Amount for unclaimed and used	625 12- OCT-2021
JAGANNATH	NA	SHRI	SHRI	SHRI	JAGANNATH	12/211 LAKSHMI NARAYAN GOREGAON INDIA	MADRASDA PRADESH	400084	000012920	Amount for unclaimed and used	625 12- OCT-2021
SALESH	J	SHRI	SHRI	SHRI	SALESH	C/O JAN HOSIERY BD NO 2 5 ROJ INDIA	MADRASDA PRADESH	400092	000012921	Amount for unclaimed and used	625 12- OCT-2021
UMESH	K	SHRI	SHRI	SHRI	UMESH	5 VASU SOCIETY MARCHANT RD E INDIA	MADRASDA PRADESH	400057	000012922	Amount for unclaimed and used	625 12- OCT-2021
SHRI	NA	SHRI	SHRI	SHRI	SHRI	5 VASU SOCIETY MARCHANT RD E INDIA	MADRASDA PRADESH	400057	000012923	Amount for unclaimed and used	625 12- OCT-2021
KARTIKSHORE	S	DAVE	RATUL	NA	DAVE	29 LOWER BASEMENT SEVAN VHVN INDIA	MADRASDA PRADESH	400006	000012924	Amount for unclaimed and used	625 12- OCT-2021
SONALI	KIRIT	ABHANI	ASHOK	C	DAVE	29 LOWER BASEMENT SEVAN VHVN INDIA	MADRASDA PRADESH	400006	000012925	Amount for unclaimed and used	625 12- OCT-2021
KIRIT	CHANDUALI	ABHANI	LAXMICHAND	V	ABHANI	PILOT NO 29/2 6TH NEAR MASHMI S INDIA	MADRASDA PRADESH	412002	000012926	Amount for unclaimed and used	625 12- OCT-2021
NALINI	PRITI	PATIL	SHRI	SHRI	NALINI	C/O SWATHI TUTORING CENTRE NO 21 INDIA	ANDHRA PRADESH	523004	000012927	Amount for unclaimed and used	625 12- OCT-2021
RAVIN	SHRI	SHRI	SHRI	SHRI	RAVIN	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400092	000012928	Amount for unclaimed and used	625 12- OCT-2021
VEDATI	V	MAHAJAN	MAHESH	MAHESH	VEDATI	MAHESH 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400092	000012929	Amount for unclaimed and used	625 12- OCT-2021
KARIMA	IBRAHM	KHAN	KHAN	KHAN	KARIMA	C/O 47/1 SADARMAH 177 SHADDA M INDIA	MADRASDA PRADESH	400093	000012930	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400093	000012931	Amount for unclaimed and used	625 12- OCT-2021
VIJAY	K	RAJ	RAJACHANDRAN	S	VIJAY	3 MANDAR FLATS NEAR LC BLD B INDIA	MADRASDA PRADESH	400020	000012932	Amount for unclaimed and used	625 12- OCT-2021
CHANDRESH	NA	GUTKA	RAJACHANDRAS	SHAH	CHANDRESH	3 KAUKUL M G ROAD ADROE YOTI INDIA	MADRASDA PRADESH	400080	000012933	Amount for unclaimed and used	625 12- OCT-2021
ANJANA	NARESH	MANJAR	KIRIT	SHRI	ANJANA	53/19 ORION 1 VALBAIL BAUG LAD INDIA	MADRASDA PRADESH	400080	000012934	Amount for unclaimed and used	625 12- OCT-2021
NARESH	CHANDRA	MANJAR	MANJAR	MANJAR	NARESH	5 VASU SOCIETY MARCHANT RD E INDIA	MADRASDA PRADESH	400057	000012935	Amount for unclaimed and used	625 12- OCT-2021
SONALI	KIRIT	ABHANI	ASHOK	ASHOK	SONALI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400016	000012936	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400016	000012937	Amount for unclaimed and used	625 12- OCT-2021
SONALI	KIRIT	ABHANI	ASHOK	ASHOK	SONALI	ASHOK 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400009	000012938	Amount for unclaimed and used	625 12- OCT-2021
RAJIV	KUMAR	GOEL	PAUL	PATEL	RAJIV	PAUL 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012939	Amount for unclaimed and used	625 12- OCT-2021
RAMESH	RAJIV	SHRI	SHRI	SHRI	RAMESH	RAJIV 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012940	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012941	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012942	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012943	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012944	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012945	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012946	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012947	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012948	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012949	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012950	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012951	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012952	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012953	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012954	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012955	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012956	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012957	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012958	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012959	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012960	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012961	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012962	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012963	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012964	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012965	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012966	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012967	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012968	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012969	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012970	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012971	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012972	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI	SHRI	SHRI	SHRI 100 FT ROAD JALANDHAR	MADRASDA PRADESH	400006	000012973	Amount for unclaimed and used	625 12- OCT-2021
SHRI	SHRI	SHRI	SHRI								



HANDAR	LAKHMANI	SALAKSAR	LAKHMANI	NA	SALAKSAR	ATHAVANA NEAR STATE BANK OF INDIA	MAHARASHTRA	DEOVIKUH	151804	33031900003070044	Amount for unclaimed and u
THANSHAM	RAMANAL	PATEL	RAMANAL	NA	PATEL	A-8 VATS DUPLEX IN GANDHANAGAR	GUJARAT	BARDYA	390004	3012075000095671	Amount for unclaimed and u
SHOR	BABUBAHU	DABHI	BABUBAHU	NA	DABHI	KHOOPDA MAIN ROAD NO. SHANK	GUJARAT	JETPUR	363070	320180000115381	Amount for unclaimed and u
SHRI	SHRI	JANAKRAJ	JANAKRAJ	NA	JANAKRAJ	SHRI SIDDHIVINAYAK MANDIR	GUJARAT	SHRI	360205	320180000115382	Amount for unclaimed and u
DUOMA	DUOMA	NA	NA	NA	NA	C-24, FIRST FLOOR, LAKHMAN PARK	INDIA	DELHI	110051	301910100007460	Amount for unclaimed and u
ALATHAL	JOHN	TERESA	TERESA	NA	TERESA	95, KARIBULU 2 KALBHALGANI CO	KERALA	KOCHI	828007	301910100009347	Amount for unclaimed and u
YASIN	KANT	AROMOHUR	AROMOHUR	NA	AROMOHUR	HOUSING SOCIETY PLOT NO. 100	GUJARAT	UTTAR	261513	301910100009348	Amount for unclaimed and u
LIBIN	DAS	NA	NA	NA	NA	C-104, HABIBULLAH AND AGARWALEE INDE	WEST BENGAL	JALALPUR	3019101000147987	Amount for unclaimed and u	
NIDON	KUMARS	AGRAWAL	AGRAWAL	NA	AGRAWAL	HOUSE NO. E-42, BLOCK - C, ANANDA	INDIA	DELHI	110092	3019101000594097	Amount for unclaimed and u
SHRIMANTH	SINGH	LAHAR	LAHAR	NA	LAHAR	SINGHANIA	INDIA	West Bengal	100018	301910100000000000	Amount for unclaimed and u
ELAM	SEHGAL	RAJENDRA	RAJENDRA	NA	RAJENDRA	24303, SATYA SADHAK DHARMA	INDIA	Howrah	100018000000000000	Amount for unclaimed and u	
ELAM	RAJENDRA	SHAH	RAJENDRA	NA	SHAH	9/4, CAPILLA ENCLAVE MEERUT	UTTAR PRADESH	Meerut	250001	3201910000090930	Amount for unclaimed and u
ELAM	RAJENDRA	SHAH	RAJENDRA	NA	SHAH	8/9 ROAD GUJARATI STREET MANDE	INDIA	MANDV	370445	320206000074730	Amount for unclaimed and u
ELAM	RAJENDRA	SHAH	RAJENDRA	NA	SHAH	401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 579, 580, 581, 582, 583, 584, 585, 586, 587, 587, 588, 589, 589, 590, 591, 592, 593, 594, 595, 595, 596, 597, 597, 598, 598, 599, 599, 600, 601, 602, 603, 604, 605, 606, 607, 607, 608, 609, 609, 610, 611, 612, 613, 614, 615, 616, 617, 617, 618, 619, 619, 620, 621, 622, 623, 624, 625, 626, 627, 627, 628, 629, 629, 630, 631, 632, 633, 634, 635, 636, 637, 637, 638, 639, 639, 640, 641, 642, 643, 644, 645, 646, 646, 647, 648, 648, 649, 649, 650, 651, 652, 653, 654, 655, 656, 656, 657, 658, 659, 659, 660, 661, 662, 663, 664, 665, 666, 667, 667, 668, 669, 669, 670, 671, 672, 673, 674, 675, 676, 677, 677, 678, 679, 679, 680, 681, 682, 683, 684, 685, 686, 687, 687, 688, 689, 689, 690, 691, 692, 693, 694, 695, 695, 696, 697, 697, 698, 698, 699, 699, 700, 701, 702, 703, 703, 704, 705, 705, 706, 707, 707, 708, 708, 709, 709, 710, 710, 711, 711, 712, 712, 713, 713, 714, 714, 715, 715, 716, 716, 717, 717, 718, 718, 719, 719, 720, 720, 721, 721, 722, 722, 723, 723, 724, 724, 725, 725, 726, 726, 727, 727, 728, 728, 729, 729, 730, 730, 731, 731, 732, 732, 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