

**DETAILS OF UNCLAIMED/UNPAID DIVIDEND OF FINANCIAL YEAR 2012-13 AS ON 31.03.2020**

S.NO.	NAME OF THE INVESTOR	FATHER/HUSBAND FIRST NAME	ADDRESS	COUNTRY	STATE	DISTRICT	PIN CODE	FOLIO NUMBER	DP ID/CLIENT ID	INVESTMENT TYPE	AMOUNT TRANSFER	DATE OF TRANSFER
1	A CHANDRASEKHARAN	AVARUNACHALAM	NO 7 RAJAJI STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu		600033	STEE0000000 000023208		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2	A G QUARASHI	NA	NOTARY AND ADVOCATE MANAV MANDEER CHOWK RAJNANDGON M P	INDIA	Chhattisgarh		491441	STEE0000000 000009720		Amount for unclaimed and unpaid	150.00	05-Nov-2020
3	A JUSTIN	AARULAPPANADAR	MAIN ROAD METTUPALAYAM POST VILAKUDI VIA TIRUTHURAIPUNDI	INDIA	Tamil Nadu		614715	STEE0000000 000043022		Amount for unclaimed and unpaid	150.00	05-Nov-2020
4	A K CHANDRASHEKHARANNAMBIAR	KCSHANKARANNAMBIAR	76/3 FAMILY QUARTERS 3 EME CENTRE BAIRAGARH BHOPAL MADHYA PRADESH	INDIA	Madhya Pradesh		462031	STEE0000000 000016162		Amount for unclaimed and unpaid	150.00	05-Nov-2020
5	A K DAS	BHUBANMOHANDAS	M/S SHAH BOOK DEPOT 48 G.H. ROAD OPP MADRAS MEDICAL COLLEGE MADRAS	INDIA	Tamil Nadu		600003	STEE0000000 000036968		Amount for unclaimed and unpaid	150.00	05-Nov-2020
6	A KANNAN	ANGAMUTHU	67 B J NEHRU ST PONDICHEERY	INDIA	Pondicherry		605001	STEE0000000 000009324		Amount for unclaimed and unpaid	300.00	05-Nov-2020
7	A KARUPIAH	AGATHINADAR	SULUR AIR FORCE 11/12 VENKATARAMAN LAYOUT SULUR COIMBATORE	INDIA	Tamil Nadu		641402	STEE0000000 000035591		Amount for unclaimed and unpaid	75.00	05-Nov-2020
8	A R GROVER	LTMLGROVER	A-65 N.D.S.E - I NEW DELHI	INDIA	Delhi		110049	STEE0000000 000036632		Amount for unclaimed and unpaid	150.00	05-Nov-2020
9	A R GROVER	MOTIRAM	7/11 SARVAPRIYA VIHAR NEW DELHI	INDIA	Delhi		110016	STEE0000000 000044214		Amount for unclaimed and unpaid	750.00	05-Nov-2020
10	A S ARUMUGAM	SETHURAMALINGAM	VADIVE CHETTIAR COMPOUND NGO COLONEY MELAGARAM	INDIA	Tamil Nadu		627818	STEE0000000 000009194		Amount for unclaimed and unpaid	450.00	05-Nov-2020
11	A S NARAYANAMOORTHY	NA	C/O R G N PRICE & CO CHARTERED ACCOUNTANT XXXIX/903 ARANGATH CROSS ROAD ERNAKULAM COCHIN	INDIA	Kerala		682018	STEE0000000 000007310		Amount for unclaimed and unpaid	150.00	05-Nov-2020
12	A T RAJU	ATHIRUMURTHICHETTIAS	145 VASAGASALAI ST PONNAMMPET SALEM	INDIA	Tamil Nadu		636001	STEE0000000 000035486		Amount for unclaimed and unpaid	150.00	05-Nov-2020
13	A V HANUMANTHAPPA	VENKATARAMANAH	B-58, NEW AGRA, AGRA U.P. 282005	INDIA	Uttar Pradesh	AGRA		STEE0000000 000030067		Amount for unclaimed and unpaid	150.00	05-Nov-2020
14	A VIJAYALAKSHMI	ARUMUGAM	VADIVELI CHETTIAR COMPOUND NGO COLONEY MELAGARAM	INDIA	Tamil Nadu		627818	STEE0000000 000009521		Amount for unclaimed and unpaid	450.00	05-Nov-2020
15	ABDUL HALEEM	ABDULKAREEM	CENTURY COMPUTERS BASANT CINEMA BUILDING LALBAGH 226001	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000039242		Amount for unclaimed and unpaid	600.00	05-Nov-2020
16	ABDUL NAIM ABDULGANISIDDIQUI	NA	BSF ITD H O 2ND FLOOR PO BOX NO 56006	INDIA	MAHARASHTRA		400001		IN301549-18283671-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
17	ABDUL REHMAN	SRIHASANMOHD	193/7, URBAN ESTATE GURGAON	INDIA	Haryana		122001	STEE0000000 000034441		Amount for unclaimed and unpaid	150.00	05-Nov-2020
18	ABEYANCE	NA	CHANDIGARH	INDIA	MAHARASHTRA		444444	STEE0000000 00AB00001		Amount for unclaimed and unpaid	37.50	05-Nov-2020
19	ABHEY K KOTHARI	KASTURCHANDJI	C/O KOTHARI KRASHI MAIN ROAD JAGANNATH WARD DISTT. P.O JHANGHAT	INDIA	Maharashtra		442301	STEE0000000 000027563		Amount for unclaimed and unpaid	75.00	05-Nov-2020
20	ABRAHAM JOHN	PAILYYOHANNAN	KIZHAKKETHOTTIYANAL HOUSE SOUTH MARADY P.O MUVATTUPUZHA ERNAKULAM	INDIA	Kerala		686673		IN300239-10292441-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
21	ACHAL KUMAR GUPTA	BHAGWANDASSGUPTA	87/223 ACHARYA NAGAR KANPUR 208003	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000019866		Amount for unclaimed and unpaid	150.00	05-Nov-2020

22	ADAM ABDUL LATIF	ADAM	HEMA 44 NARAYANA GURU SREENARAYANA NAGAR BOMBAY	INDIA	Maharashtra	400089	STEE0000000 000001868		Amount for unclaimed and unpaid amount	300.00	05-Nov-2020
23	ADARSH GUPTA	NA	FLAT NO 120 POCKET-3 SECTOR-23,ROHINI	INDIA	Delhi	110085		12029900-02387122-ST00	Amount for unclaimed and unpaid amount	75.00	05-Nov-2020
24	ADITI M SHAH	MAHENDRABHAI	VASANT STORES,DHARMENDRA ROAD RAJKOT	INDIA	Gujarat	360001	STEE0000000 000034653		Amount for unclaimed and unpaid amount	150.00	05-Nov-2020
25	AFSHAN JABEEN	TANVIRAHMADCHISHTI	C/O T.A CHISHTI, CADILA HOSPITAL PRODUCTS LTD SUN-HOUSE OPP. TELEPHONE EXCHANGE NAVRANGPURA	INDIA	Gujarat	380006	STEE0000000 000026003		Amount for unclaimed and unpaid amount	150.00	05-Nov-2020
26	AFTAB ALI	SHAFAITALI	119/C3 B SECTOR BERKHERA BHEL BHOPAL	INDIA	Madhya Pradesh	462021	STEE0000000 000016211		Amount for unclaimed and unpaid amount	225.00	05-Nov-2020
27	AHMED ZAINUDDIN KWRAWLAY	ZAINUDDIN	DARVESH BLDG.,IIND FLOOR, R.NO.35/37, 5TH NAROJ HILL ROAD, BOMBAY	INDIA	Maharashtra	400003	STEE0000000 000000075		Amount for unclaimed and unpaid amount	150.00	05-Nov-2020
28	AJAI KUMAR SINHA	HARDEOSINHA	CRIMINAL DEPARTMEN PATNA HIGH COURT PATNA	INDIA	Bihar	800001	STEE0000000 000028836		Amount for unclaimed and unpaid amount	150.00	05-Nov-2020
29	AJAI MITTAL	NA	AJAY NURSINGH HOME CIVIL LINES BIJNOR 246701	INDIA	Uttar Pradesh	BIJNOR	STEE0000000 000001662		Amount for unclaimed and unpaid amount	300.00	05-Nov-2020
30	AJAIB SINGH REKHI	NA	H NO-741 D C OFFICE HOUSING SOCIETY SECTOR 48 A	INDIA	Chandigarh	160047		IN301143-10657176-0000	Amount for unclaimed and unpaid amount	1.50	05-Nov-2020
31	AJAY B TAPADIYA	BHAGWANDAS	303, ELPHISTONE HOUSE 17, MARZBAN ROAD OPP. STERLING CINEMA V.T. BOMBAY	INDIA	Maharashtra	400001	STEE0000000 000039291		Amount for unclaimed and unpaid amount	75.00	05-Nov-2020
32	AJAY CHOPRA	RAMPARKASHCHOPRA	E 104 EAST OF KAILASH NEW DELHI	INDIA	Delhi	110065	STEE0000000 000023248		Amount for unclaimed and unpaid amount	75.00	05-Nov-2020
33	AJAY CHOWDHRY	SNCHOWDHRY	61/1, S.M. LINES KAMPTEE - MAHARASHTRA	INDIA	Maharashtra	441001	STEE0000000 000043197		Amount for unclaimed and unpaid amount	150.00	05-Nov-2020
34	AJAY GOVIND	LATELTCOLPRGOVIND	NO 1 RING ROAD KILOKRI OPP H BAGH NEW DELHI	INDIA	Delhi	110014	STEE0000000 000039527		Amount for unclaimed and unpaid amount	450.00	05-Nov-2020
35	AJAY GUPTA	PRAKASHCHAND	X-164, REGENCY PARK-II DLF CITY PHASE-IV, GURGAON HARYANA	INDIA	Haryana	122009	STEE0000000 000032461		Amount for unclaimed and unpaid amount	1500.00	05-Nov-2020
36	AJAY KUMAR MALIK	NA	N 480 RAGHUBIR NAGAR NEW DELHI	INDIA	Delhi	110027	STEE0000000 000011917		Amount for unclaimed and unpaid amount	300.00	05-Nov-2020
37	AJAY KUMAR VIJAYVERGIA	OPGUPTA	C/O SHRI D D KANOONGO B 194 A UNIVERSITY MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	302015	STEE0000000 000008504		Amount for unclaimed and unpaid amount	150.00	05-Nov-2020
38	AJAY P RATHOD	NA	99 SARVODAYANAGAR GUJAAT HOUSING BOARD SECTOR 30	INDIA	Maharashtra	444444		IN300183-13351064-0000	Amount for unclaimed and unpaid amount	150.00	05-Nov-2020
39	AJAY PAL SINGH	GURCHARANSINGH	228, EAST MOHAN NAGAR AMRITSAR	INDIA	Punjab	143001	STEE0000000 000025626		Amount for unclaimed and unpaid amount	150.00	05-Nov-2020
40	AJAY PRAKASH	SATYAPRAKASH	1098, SECTOR 8, R. K. PURAM NEW DELHI	INDIA	Delhi	110022	STEE0000000 000018694		Amount for unclaimed and unpaid amount	150.00	05-Nov-2020
41	AJIT ATULKUMAR	SOATULKUMARCHINOBHAI	303, LAW GARDEN APT. NEAR L.A. LAW COLLEGE ELLIS BRIDGER, AHMEDABAD	INDIA	Gujarat	380006	STEE0000000 000028471		Amount for unclaimed and unpaid amount	300.00	05-Nov-2020
42	AJIT MANHARLAL SHETH	MANHARLALSHETH	C/O M.K. SHAH F-ROCK VIEW 14 RAGHAVJI ROAD BOMBAY	INDIA	Maharashtra	400036	STEE0000000 000041066		Amount for unclaimed and unpaid amount	150.00	05-Nov-2020
43	AJIT SINGH	GEHALSINGH	107 URBAN ESTATE PHASE II P O GARHA JALANDHAR	INDIA	Punjab	144002	STEE0000000 000017636		Amount for unclaimed and unpaid amount	150.00	05-Nov-2020
44	AJOY KUMAR SINHA	LTKRISHNADEOPDYUSUF	21, ADARSH COLONY SRIKISHNA NAGAR, PATNA	INDIA	Bihar	800001	STEE0000000 000029497		Amount for unclaimed and unpaid amount	150.00	05-Nov-2020

45	AKAR SHARES INVESTMENTSPVTLTD	NA	ASIT C. MEHTA SHARE STOCK & FINANCE BROK 67 PODAR CHEMBERS 3RD FLOOR S.A. REELIVE FORT BOMBAY	INDIA	Maharashtra	400001	STEE0000000 000036197		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
46	AKBARALI RATABALI RUPANI	RAJABALIRUPANI	C.L. SAJAN KHOJA SANATORIUM COMPOUND OPP. SUN-N-SEA, VERSOVA RD. BOMBAY	INDIA	Maharashtra	400061	STEE0000000 000032261		Amount tor unclaimed and unpaid	375.00	05-Nov-2020
47	AKHILESH MEHTA	DWARIKESHMEHTA	3 KALIDAS ROAD DURGAPUR	INDIA	MAHARASHT RA	444444	STEE0000000 000041355		Amount tor unclaimed and unpaid	1125.00	05-Nov-2020
48	ALBERT THYAGARAJ SENAGALAGUDUR	LATESHSENAGALAGUDURISAIA H	92 SRT MUNICIPAL QUARTERS MALAKPET HYDERBAD	INDIA	Andhra Pradesh	500036	STEE0000000 000007767		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
49	ALICE CHERIYAN	POCHERIYAN	9 D PROMENADE ROAD CANTONMENT TRICHY	INDIA	Tamil Nadu	620001	STEE0000000 000009318		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
50	ALISON ANNETT	NSANNETT	B/308 BLUE HEAVEN THAKUR COMPLEX W.E. HIGHWAY KANDIVILI (E) BOMBAY	INDIA	Maharashtra	400101	STEE0000000 000000221		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
51	ALKA ARORA	MADANLALARORA	J 2/8 W BLOCK KESHAV NAGAR JUHI KANPUR 208014	INDIA	Uttar Pradesh	KANPUR NAGAR	STEE0000000 000022873		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
52	ALOK BHATTACHARJEE	NA	188 R B AVENUE PO BHADRESWAR DT HOOGHLY WEST BENGAL	INDIA	West Bengal	712124	STEE0000000 000020859		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
53	ALOK KUMAR	NA	AT GOPESHWAR NAGAR PS - BHAGWAN BAZAR DIST SARAN CHAPRA	INDIA	Bihar	841301		IN300118- 11298180-0000	Amount tor unclaimed and unpaid	75.00	05-Nov-2020
54	ALOK KUMAR DE	AMARENDRANATHDE	QUARTER NO C 32 SECTOR 8 P O HALDIA TOWNSHIP DIST MIDNAPORE WEST BENGAL	INDIA	West Bengal	721607	STEE0000000 000022575		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
55	ALOK KUMAR GHOSH	LATESHANILKRGHOSH	54 A RASH BEHARI AVENUE CALCUTTA 700026	INDIA	MAHARASHT RA	444444	STEE0000000 000020819		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
56	ALPESH DAHYABHAI PATEL	DAHAYABHAIMPATEL	MONARK MEDICENS OPP. NARANPURA POST OFFICE NARANPURA AHMEDABAD	INDIA	Gujarat	380013	STEE0000000 000038542		Amount tor unclaimed and unpaid	600.00	05-Nov-2020
57	AMAL KUMAR JANA	LATESHMIRITYUNJAYJANA	VILL DAKSHINBAR WEST PARA P O BHEMUA VIA JALCHAK DIST MIDNAPUR	INDIA	West Bengal	721155	STEE0000000 000016540		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
58	AMAL SIBY MARIAN	NA	KUZHIKKATTIL HOUSE KANAKKARY KANAKKARY P O	INDIA	Kerala	686632		IN300239- 14002912-0000	Amount tor unclaimed and unpaid	15.00	05-Nov-2020
59	AMANDEEP SINGH	TSBATH	H NO 3000 PHASE VII S A S NAGAR MOHALI	INDIA	Chandigarh	160059	STEE0000000 000016678		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
60	AMANPREET KAUR	GURMUKHSINGH	H NO 14 OPP RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR 247001	INDIA	Uttar Pradesh	SAHARANPUR		12033200- 00888622-ST00	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
61	AMAR KRISHNA SADHUKHAN	LTGGSADHUKHAN	INSTRUMENT SECTION NO. 122 HELICOPTER FLIGHT AIR FORCE STATION C/O 99 APO	INDIA	MAHARASHT RA	444444	STEE0000000 000036502		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
62	AMAR KUMAR CSHAH	CHUNILALBSHAH	149 ZAVERI BAZAR IIND FLOOR BHERUMAL HOUSE BOMBAY	INDIA	Maharashtra	400002	STEE0000000 000012872		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
63	AMAR NATH SINHA	LATESHMAHESHWARPRASAD	C/O GOPI RAMAN PRASAD E E E KADAM KUAN	INDIA	Bihar	800003	STEE0000000 000009948		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
64	AMAR SHARANAPPA	SHARANAPPAHIRIYANNA	NO 2885 4TH MAIN MCC B BLOCK DAVANAGERE DAVANAGERE	INDIA	Karnataka	577004		12044700- 04472833-ST00	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
65	AMAR SINGH	NA	1392 , DHYAN CHAND COLONY SIPRI BAZAR JHANSI(U.P.) 284003	INDIA	Uttar Pradesh	JHANSI		IN301006- 10079926-0000	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
66	AMAR SINGH MEHTA	BALWANTSINGHMEHTAGOV	MEHTA MANSION STATION ROAD JAIPUR	INDIA	Rajasthan	302006	STEE0000000 000002751		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
67	AMARATBEN CHAVDA	BALDEVJICHAVDA	PLOT NO.475 OPP. VIRATNAGAR SOCIETY SECTOR NO.23 GANDHINAGAR	INDIA	Gujarat	382023	STEE0000000 000015703		Amount tor unclaimed and unpaid	150.00	05-Nov-2020

68	AMARJIT KAUR	GSKALEKA	2215, SECTOR 21-C CHANDIGARH	INDIA	Chandigarh		160022	STEE0000000 000026617		Amount for unclaimed and unpaid	150.00	05-Nov-2020
69	AMARJIT KAUR	NA	C/O DR. R.E. PATIL DISTT. DEVELOPMENT MANAGER NABARD 135, VALLABHNAGAR INDORE	INDIA	Madhya Pradesh		452003	STEE0000000 000001686		Amount for unclaimed and unpaid	75.00	05-Nov-2020
70	AMARJIT SINGH	DARSHANSINGH	48/1846 NAIWALA SRI KISHAN DAS ROAD KAROL BAGH NEW DELHI	INDIA	Delhi		110005	STEE0000000 000023389		Amount for unclaimed and unpaid	150.00	05-Nov-2020
71	AMARJIT SINGH ANTAL	BALWANTSINGHANTAL	P 199/5 7TH CAMP JALAHALLI EAST BANGALORE	INDIA	Karnataka		560014	STEE0000000 000005864		Amount for unclaimed and unpaid	300.00	05-Nov-2020
72	AMBAY PARSHAD SINGHAL	BAIJNATHSINGHAL	FLAT NO 261 PKT 4, SECTOR 24, ROHINI	INDIA	Delhi		110085	STEE0000000 000041766		Amount for unclaimed and unpaid	150.00	05-Nov-2020
73	AMBER THAKUR	RAMESHRTHAKUR	CLOUD NINE VILLAGE DHUMASPUR PO BADSHAPUR SOHNA GURGAON RDA GURGAON RD GURGAON	INDIA	Haryana		121001	STEE0000000 000018936		Amount for unclaimed and unpaid	300.00	05-Nov-2020
74	AMIT AGARWAL	LTSKAGARWAL	C/O NEW TEK INDUSTRIES 112/371 ARYA NAGAR KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000035915		Amount for unclaimed and unpaid	300.00	05-Nov-2020
75	AMIT CHAMPAKLAL SHAH	CHAMPAKLAL	4, KOTESHWER APARTMENT, R.H.B ROAD, MULUND (WEST), BOMBAY	INDIA	Maharashtra		400080	STEE0000000 000033635		Amount for unclaimed and unpaid	75.00	05-Nov-2020
76	AMIT GARG	KMGARG	4358 GRAIN MARKET AMBALA CANTT	INDIA	Haryana		133001	STEE0000000 000038510		Amount for unclaimed and unpaid	300.00	05-Nov-2020
77	AMIT JALAN	SCJALAN	SF-180 SHASTRI NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000041101		Amount for unclaimed and unpaid	75.00	05-Nov-2020
78	AMIT JASUBHAI PATEL	JASUBHAIPATEL	17, VISHVAKARMA VIHAR SOC., JODHPUR CHAR RASTA, SATELLITE ROAD, POLYTECHNIC CAMPUS	INDIA	Gujarat		380015	STEE0000000 000029358		Amount for unclaimed and unpaid	75.00	05-Nov-2020
79	AMIT JOSHI	SHRINIVAS	HDFC LIMITED 169 RAYMON HOUSE 4TH FLOOR BACKBAY RECLAMATION CHURCHGATE MUMBAI	INDIA	Maharashtra		400020		IN301549- 15134315-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
80	AMIT K LUTHRA	NA	42 MUNIRKA ENCLAVE SFS NEW DELHI	INDIA	Delhi		110067	STEE0000000 000018534		Amount for unclaimed and unpaid	150.00	05-Nov-2020
81	AMIT KUMAR	NA	HOUSE NO 45 GALI NO 4 KAPOOR NAGAR SULTANWIND RD ASR	INDIA	Punjab		143001		12033200- 05035939-ST00	Amount for unclaimed and unpaid	45.00	05-Nov-2020
82	AMIT SINGH	ARJUNSINGH	C/O-KANTI NIKETAN BETIAHATA (SOUTH), NATIONAL HIGHWAY NEAR INDIAN OIL PETROL PUMP P.O. NEW CHUNPUR	INDIA	Uttar Pradesh	GORAKHPUR		STEE0000000 000043775		Amount for unclaimed and unpaid	300.00	05-Nov-2020
83	AMITABH BANERJEE	LATESHBANANERJEE	AGF BALAJI HOUSES 2 BIRBAL SAHNI MARG BEHIND HANUMAN SETU MANDIR LUCKNOW 226002	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000018349		Amount for unclaimed and unpaid	300.00	05-Nov-2020
84	AMRATLAL RAMCHAND	RAMCHAND	SHITAL NIVAS PLOT NO. 81 BLOCK NO. 10 SION WEST BOMBAY	INDIA	Maharashtra		400022	STEE0000000 000040978		Amount for unclaimed and unpaid	75.00	05-Nov-2020
85	AMRIT PAL SINGH	BAKSHSHISHSINGHPVT	1669 SECTOR 70 . MOHALI	INDIA	Punjab		160071	STEE0000000 000016766		Amount for unclaimed and unpaid	150.00	05-Nov-2020
86	AMRITA KAUR	VARINDERSINGH	C4/42 SAFDARGUNJ DEVELOPMENT AREA NEW DELHI	INDIA	Delhi		110016	STEE0000000 000035855		Amount for unclaimed and unpaid	300.00	05-Nov-2020
87	AMRITA KAUR TEJA	VARINDERSINGHTEJA	C 4/42 SAFDAR JUNG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi		110016	STEE0000000 000024626		Amount for unclaimed and unpaid	150.00	05-Nov-2020
88	AMRITLAL KESHAVLAL SHAH	KESHAVLALSHAH	1005 JEEVAN VIHAR 5 MANAV MANDIR RD WALKSHWAR MALBAR HILL BOMBAY	INDIA	Maharashtra		400006	STEE0000000 000013873		Amount for unclaimed and unpaid	300.00	05-Nov-2020
89	AMULAKH B MEHTA	NA	A/10 GAUTAM DHAN APT DADABHAI ROAD BAJAJ ROAD VILEPARLE WEST	INDIA	Maharashtra		400056		IN302847- 10043124-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
90	AN SUBRAMANIAN CHETTIAR	ANNAMALAICHETTIAR	SP. SUBBIAH 5/96 PUDUMANAI SECOND STREET RAYAVARAM PUDUKOTTAI	INDIA	Tamil Nadu		622506	STEE0000000 000036691		Amount for unclaimed and unpaid	450.00	05-Nov-2020

91	AN SUBRAMANIAN CHETTIAREOVS	ANNAMALAICHETTIAR	5/96 PUDUMANAN II ST. RAYAVARAM	INDIA	Tamil Nadu		622506	STEE0000000 000034806		Amount for unclaimed and unpaid	300.00	05-Nov-2020
92	ANAND AMBEKAR	MADHUSUDAN	9, AZAD 81 PESTOM SAGAR RD NO.1 CHEMBUR BOMBAY	INDIA	Maharashtra		400089	STEE0000000 000042969		Amount for unclaimed and unpaid	300.00	05-Nov-2020
93	ANAND CHOUDHURY	ONKARMALCHOUDHURY	ONKARMAL CHOUDHURY A T ROAD BOKAKHAT	INDIA	Assam		785612	STEE0000000 000016950		Amount for unclaimed and unpaid	150.00	05-Nov-2020
94	ANAND KUMAR AGRAHARI	NA	JAHAGIRABAD JAUNPUR 222002	INDIA	Uttar Pradesh	JAUNPUR			IN301774- 15973132-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2020
95	ANANDPRAKASH N SARDA	NA	13/30/12, AWADE NAGAR	INDIA	Maharashtra		416115		12033900- 00012964-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
96	ANANDSING MOTHISING RAJAPUT	NA	MALBHAG KURUNDWAD	INDIA	Maharashtra		416106		12033200- 07375944-ST00	Amount for unclaimed and unpaid	84.00	05-Nov-2020
97	ANANT KUMAR JAIN	SHRICHOTELAJAIN	32/26 OLD KUTLUPUR CHHIPITOLA AGRA 282001	INDIA	Uttar Pradesh	AGRA		STEE0000000 000002538		Amount for unclaimed and unpaid	150.00	05-Nov-2020
98	ANANT M THAKAR	MANMOHAN	A/103 CHANDRA APTS S.V.P. ROAD BORIVLI (W) BOMBAY	INDIA	Maharashtra		400103	STEE0000000 000035987		Amount for unclaimed and unpaid	150.00	05-Nov-2020
99	ANASUYA BANERJEE	BAIDYANATHBANERJEE	G 1334 C R PARK NEW DELHI	INDIA	Delhi		110019	STEE0000000 000000237		Amount for unclaimed and unpaid	300.00	05-Nov-2020
100	ANEET KUMAR AGARWAL	BADRIPRASADAGARWAL	191/101 BAGH SHER JUNG MOHAN LAL AGARWA MARG LUCKNOW 226018	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000018043		Amount for unclaimed and unpaid	150.00	05-Nov-2020
101	ANGARA LAKSHMI PRASAD	AVLPRASADRAO	W/O A V L PRASAD RAO C G MS DEPARTMENT S BANK OF INDIA LOCAL HEAD OFFICE KOTLIAN STREET HYDRABAD	INDIA	MAHARASHTRA		444444	STEE0000000 000017138		Amount for unclaimed and unpaid	150.00	05-Nov-2020
102	ANIL GOYAL	DURGAPRASADGOYAL	ANIL AGENCIES DEVI BHAGWATI NIWAS 5TH GEETA BHAWAN ROAD JODHPUR	INDIA	Rajasthan		342003	STEE0000000 000008452		Amount for unclaimed and unpaid	75.00	05-Nov-2020
103	ANIL GUPTA	BKGUPTA	HNO. 1412 SECTOR 20 B CHANDIGARH	INDIA	Chandigarh		160020	STEE0000000 000037441		Amount for unclaimed and unpaid	150.00	05-Nov-2020
104	ANIL JAIN	POONAMCHANDJAIN	11/1 ADARSH NAGAR GURGAON	INDIA	Haryana		122001	STEE0000000 000041556		Amount for unclaimed and unpaid	150.00	05-Nov-2020
105	ANIL KUMAR AGRAWAL	HSAGARWAL	GEETA CONSULTANCY PVT.LTD S-I, GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi		110016	STEE0000000 000029492		Amount for unclaimed and unpaid	300.00	05-Nov-2020
106	ANIL KUMAR JAIN	LTRSJAIN	4321/3 ANSARI ROAD NEW DELHI	INDIA	Delhi		110002	STEE0000000 000035367		Amount for unclaimed and unpaid	375.00	05-Nov-2020
107	ANIL KUMAR KHATTA	NA	COL DHARAM CHAND NEAR SHH SCHOOL SIDHPUR TEH DHARAMSHALA	INDIA	Himachal Pradesh		176057		IN301774- 11717241-0000	Amount for unclaimed and unpaid	3.00	05-Nov-2020
108	ANIL KUMAR MURARKA	BIHARILALMURARKA	C/O ALLIED ENGINEERING STORES A T ROAD GUWAHATI	INDIA	Assam		781001	STEE0000000 000017043		Amount for unclaimed and unpaid	150.00	05-Nov-2020
109	ANIL KUMAR PERIWAL	BANWARILAL	1022, STREET NO. 3 LAST CHOWK ABOHAR	INDIA	Punjab		152116	STEE0000000 000033629		Amount for unclaimed and unpaid	75.00	05-Nov-2020
110	ANIL KUMAR SOOD	LATESHBELIRAMSOOD	5597 BASANT ROAD PAHAR GUNJ NEW DELHI	INDIA	Delhi		110055	STEE0000000 000018991		Amount for unclaimed and unpaid	300.00	05-Nov-2020
111	ANIL KUMAR TEWARI	JAGATNARAINTEWARI	103 SALEH NAGAR P.O BHADRUKH JAIL ROAD LUCKNOW 226002	INDIA	Uttar Pradesh	LUCKNOW			12061200- 00317113-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
112	ANIL LAXMAN BELWALKAR	LAXMANSITAARAMBELWALKAR	551 BHIKHANBHAI PATEL CHAWL SUBHASH NAGAR NEW MILL ROAD KURLA BOMBAY	INDIA	Maharashtra		400070	STEE0000000 000013471		Amount for unclaimed and unpaid	150.00	05-Nov-2020
113	ANIL RAICHUR	SHESHAGIRI	4, POOJA APARTMENTS LAKAKI ROAD 1118/A/2 SHIVAJI NAGAR PUNE	INDIA	Maharashtra		411016	STEE0000000 000042463		Amount for unclaimed and unpaid	75.00	05-Nov-2020

114	ANIL RAICHUR	NA	B-5,PREMANAND SOCIETY RAJENDRA NAGAR PUNE	INDIA	Maharashtra	411030	STEE0000000 000047081		Amount for unclaimed and unpaid	75.00	05-Nov-2020
115	ANIL VIJAY	RAMDAYALGUPTA	B-1843, SHASTRI NAGAR DELHI	INDIA	Delhi	110052	STEE0000000 000023338		Amount for unclaimed and unpaid	150.00	05-Nov-2020
116	ANISH MATHEW	PMABRAHAM	AB-10, PANDARA ROAD NEW DELHI	INDIA	Delhi	110003	STEE0000000 000024636		Amount for unclaimed and unpaid	300.00	05-Nov-2020
117	ANITA BATRA	SURESHBATRA	F 278 A GALI NO 21 LAXMI NAGAR DELHI	INDIA	Delhi	110092	STEE0000000 000037018		Amount for unclaimed and unpaid	450.00	05-Nov-2020
118	ANITA BEHL	NSBEHL	C/O COL N S BEHL STATION HEADQUARTERS AMBALA CANTT	INDIA	Haryana	133001	STEE0000000 000003182		Amount for unclaimed and unpaid	300.00	05-Nov-2020
119	ANITA BHATIA	NA	A4C 18 JANAK PURI NEW DELHI	INDIA	Delhi	110058	STEE0000000 000012533		Amount for unclaimed and unpaid	150.00	05-Nov-2020
120	ANITA CHAMARIA	LATEMUKESHCHAMARIA	HOTEL NATRAJ QUINTON ROAD SHILLONG MEGHALAYA	INDIA	Meghalaya	793001	STEE0000000 000044381		Amount for unclaimed and unpaid	150.00	05-Nov-2020
121	ANITA SHARMA	UMESHCHANDRA	D-174, BHRIGU MARG, BANIPARK JAIPUR	INDIA	Rajasthan	302001	STEE0000000 000000090		Amount for unclaimed and unpaid	450.00	05-Nov-2020
122	ANITA SOOD	NA	C/O S.S.SUD KANAK MANDI HOSHIARPUR	INDIA	Punjab	146001	STEE0000000 000001020		Amount for unclaimed and unpaid	150.00	05-Nov-2020
123	ANITHA LAKSHMI	ABMENON	FINLORD INVESTMENT P LTD SHARE BROKERS & INVESTMENT CONSULTANT 40/1126 T D ROAD COCHIN	INDIA	Kerala	682011	STEE0000000 000028693		Amount for unclaimed and unpaid	150.00	05-Nov-2020
124	ANITHA ROY	ROYKURIAN	C/O NINANI ZINC LTD QTR NO C-8, BINANI ZINC COLONY BINANIPURAM P O KOCHI	INDIA	Kerala	683502	STEE0000000 000007174		Amount for unclaimed and unpaid	150.00	05-Nov-2020
125	ANJANA LUHADIYA	NARESHLUHADIYA	KALA BROS 499 BORDI KA RASTA JAIPUR	INDIA	Chhattisgarh	492001	STEE0000000 000008837		Amount for unclaimed and unpaid	150.00	05-Nov-2020
126	ANJANA MAHTO	SHIVEPRAKASHMAHTO	NEW BANK OF INDIA EAST GANDHI MAIDAN PATNA	INDIA	Bihar	800001	STEE0000000 000026997		Amount for unclaimed and unpaid	150.00	05-Nov-2020
127	ANJANA SUDHEER	NA	USHES KUVAKKAT HOUSE PONNANI POST NEAR VETERINARY HOSPITAL	INDIA	Kerala	679577		IN301637-41187078-0000	Amount for unclaimed and unpaid	45.00	05-Nov-2020
128	ANJANIDEVI GUDDANTI	BABURAO	C/O LAKSHMI KANTHAM PADAUALA,PADMANABHU BETA ERUPURALEM	INDIA	Andhra Pradesh	523166	STEE0000000 000033977		Amount for unclaimed and unpaid	150.00	05-Nov-2020
129	ANJU CHAUHAN	PRAVEENCHAUHAN	73 MANAK VIHAR I P EXTN. DELHI	INDIA	Delhi	110092	STEE0000000 000041722		Amount for unclaimed and unpaid	450.00	05-Nov-2020
130	ANJULA BAJPAI	ONKARNATHBAJPAI	32 PASCHIMI MARG VASANT VIHAR NEW DELHI	INDIA	Delhi	110057	STEE0000000 000002911		Amount for unclaimed and unpaid	150.00	05-Nov-2020
131	ANKUR	NISHKAM	C/O LATE P S KANT 2 DAIRY COMPOUND MANORAMA GANJ INDORE (MP)	INDIA	Madhya Pradesh	452001	STEE0000000 000008210		Amount for unclaimed and unpaid	75.00	05-Nov-2020
132	ANNAPURNA P	PNAGESWARARAO	H NO 9 39/A STREET NO 2 H M T NAGER NACHARAH ROAD R R OT HYDERABAD	INDIA	MAHARASHTRA	444444	STEE0000000 000011600		Amount for unclaimed and unpaid	150.00	05-Nov-2020
133	ANNU RIYAL	NA	2 1 RLT VIHAR TANDA AKHNOOR	INDIA	Jammu and Kashmir	181201		IN301151-24564182-0000	Amount for unclaimed and unpaid	90.00	05-Nov-2020
134	ANSHU ANAND	CHETANDEVANAND	10009 GALI NAZ WALI NAWAB GANJ DELHI	INDIA	Delhi	110006	STEE0000000 000003854		Amount for unclaimed and unpaid	150.00	05-Nov-2020
135	ANSHUL K MAHESHWARI	ARUNKMAHESHWARI	SHRI RAM SADAN MAHESHWARI MARKET SADAR BAZAR GURGAON	INDIA	Haryana	122001	STEE0000000 000041059		Amount for unclaimed and unpaid	525.00	05-Nov-2020
136	ANU KAPOOR	SATISHKAPOOR	E 495 GREATER KAILASH II, NEW DELHI	INDIA	Delhi	110048	STEE0000000 000012315		Amount for unclaimed and unpaid	150.00	05-Nov-2020

137	ANUBHA KAPOOR	NNKAPOOR	B 16 THAPAR COLONY PHAGWARA	INDIA	Punjab		144401	STEE0000000 000008977		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
138	ANUJ KUMAR MAHAJAN	ASHWANIKUMAR	HOUSE NO 3028 SECTOR 15 D CHANDIGARH	INDIA	Chandigarh		160015	STEE0000000 000000342		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
139	ANUJ UBEROI	NA	M 5 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	STEE0000000 000024165		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
140	ANUP KHULLAR	MMKHULLAR	D-16, HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	STEE0000000 000032605		Amount tor unclaimed and unpaid	1125.00	05-Nov-2020
141	ANUP M GOPALKA	MAHENDRAGOPALKA	84 SARDAR PATEL COLONY NAVJIVAN POST AHMEDABAD	INDIA	Gujarat		380014	STEE0000000 000015441		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
142	ANURADHA	VIJAYKUMARGUPTA	E 102 ASHOK VIHAR PHASE I, DELHI	INDIA	Delhi		110052	STEE0000000 000023251		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
143	ANURADHA ARVIND KETKAR	ARVINDWASUDEOKETKAR	4 SOUKHYA OPP BMC HOSPITAL V N PURAV MARG CHUNABHATTI MUMBAI	INDIA	Maharashtra		400022		IN300360- 21014494-0000	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
144	ANURADHA GUPTA	KBGUPTA	B 402 PRINTERS APPARTMENT SECTOR 13 ROHINI DELHI	INDIA	Delhi		110085		IN300118- 10764364-0000	Amount tor unclaimed and unpaid	75.00	05-Nov-2020
145	ANURADHA NARAYAN DIXIT	NARAYANSDIXIT	1 SNEHKUNJ CHS PLOT 28 SECTOR 9A VASHI NAVI MUMBAI	INDIA	Maharashtra		400703		IN300476- 42658303-0000	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
146	ANURAG SHUKLA	DURGENDRAKUMARSHUKLA	76 E THE PARK ICHAPUR NAWABGANJ 24 PARGANAS WEST BENGAL	INDIA	West Bengal		743144	STEE0000000 000021479		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
147	APOORVA L SANGHAVI	LABHUBHAI	KARIM MANOR ,1ST FLOOR 8,KRISHNA SANGHI ROAD GAMDEVI BOMBAY	INDIA	Maharashtra		400007	STEE0000000 000001914		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
148	APPARAO MANTHIRA	NA	ASST ELECTRICAL ENGINEER (RTD) C/O P.B.SALERA KENDRIYA KARMACHARI NAGAR SIKOLABHATA	INDIA	MAHARASHTRA		444444	STEE0000000 000001063		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
149	APURV AMITESH	NA	RAMCHANDRA NIWAS GOPESHWAR NAGAR BIHAR	INDIA	Bihar		841301		IN300118- 11460252-0000	Amount tor unclaimed and unpaid	22.50	05-Nov-2020
150	ARINDAM BASU	NA	112/209 SWARUP NAGAR KANPUR 208002	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000022767		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
151	ARJANDAS TAKANDAS KATARIA	TAKANDAS	104, AN CHMABERS IST FLOOR 130, GURU NANAK RD. BANDRA BOMBAY	INDIA	Maharashtra		400050	STEE0000000 000025091		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
152	ARSHAD HUSAIN	LATEMAHMOODHUSAIN	119/154-4, KHANDWARI LANE LALBAGH LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW			IN301557- 10832199-0000	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
153	ARUN ANAND	NA	STATE BANK OF PATIALA SECTOR 7 C CHANDIGARH	INDIA	Chandigarh		160019	STEE0000000 000000155		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
154	ARUN GUPTA	RAJKUMARGUPTA	69,SANGAM ENCLAVE SECTOR-48 A CHANDIGARH	INDIA	Chandigarh		160047	STEE0000000 000012016		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
155	ARUN KUMAR	LATESHARBANSALGROVER	JAMAL ROAD PATNA	INDIA	Bihar		800001	STEE0000000 000010139		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
156	ARUN KUMAR SINHA	KAMALAPRASAD	G-104 KESHAV KUNJ I NR SANPADA STATION SECTOR 30, VASHI NAVI MUMBAI	INDIA	Maharashtra		400705	STEE0000000 000026149		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
157	ARUN KUMAR YADAV	NA	C/O CARONA LTD C S L VINOD BHAWAN M.G. ROAD, AJMER	INDIA	Rajasthan		305001	STEE0000000 000001246		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
158	ARUN KUMAR YADAV	NA	C/O CARONA LTD C S L VINOD BHAWAN ,M.G.ROAD AJMER	INDIA	Rajasthan		305001	STEE0000000 000001247		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
159	ARUN TRIMBAK DESAI	TRIMBAK	"BHAGYAVIHAR" S.NO. 569/1+3A, BHAGYANAGAR SOCIETY, BIBWEWADI, PUNE	INDIA	Maharashtra		411037	STEE0000000 000031559		Amount tor unclaimed and unpaid	150.00	05-Nov-2020

160	ARUNA GUPTA	NA	5-C/39 NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi		110005	STEE0000000 000003707		Amount for unclaimed and unpaid	150.00	05-Nov-2020
161	ARUNKUMAR C R	NA	CHITTETH HOUSE THAMMANIMATTOM RAMAMANGALAM POOTRIKKA RANCHAYAT COCHIN KERALA	INDIA	Kerala		686663		IN300214- 12386038-0000	Amount for unclaimed and unpaid	7.50	05-Nov-2020
162	ARUP KUMAR HALDER	TARAKNATHHALDER	78-B, MANSATALA LANE KIDDERPORE KOLKATA	INDIA	West Bengal		700023	STEE0000000 000021288		Amount for unclaimed and unpaid	300.00	05-Nov-2020
163	ARUP KUMAR MITRA	ARUNKUMARMITRA	62B ALIPORE ROAD	INDIA	MAHARASHTRA		444444	STEE0000000 000022099		Amount for unclaimed and unpaid	300.00	05-Nov-2020
164	ARVIND BANSAL	DAYACHAND	G-20/90 SF, BLOCK-G, SEC-7, ROHINI DELHI	INDIA	Delhi		110085		12010900- 01533931-ST00	Amount for unclaimed and unpaid	900.00	05-Nov-2020
165	ARVIND KUMAR	NA	A43/C DDA FLATS MIG MUNIRKA NEW DELHI	INDIA	Delhi		110022	STEE0000000 000024069		Amount for unclaimed and unpaid	300.00	05-Nov-2020
166	ARVIND KUMAR	CLJAIN	53 DEVI PATH KANOTA BAGH JAIPUR	INDIA	Rajasthan		302004	STEE0000000 000041899		Amount for unclaimed and unpaid	75.00	05-Nov-2020
167	ARVIND KUMAR SINGH	NA	C/O, BANI GHOSH 186, PURBA SINTHEE ROAD DUMDUM	INDIA	West Bengal		700030		12019103- 00324454-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
168	ARVIND SINGH KHATI	GIRJASHARANSINGHKHATIARM Y	C/O SH. KRISHNA DAYAL PVT. LTD. P.B NO. 14, KANKROLI UDAIPUR (RAJ)	INDIA	Rajasthan		313324	STEE0000000 000015938		Amount for unclaimed and unpaid	150.00	05-Nov-2020
169	ARYAMAN FINANCIAL SERVICESLTD	NA	35, ATLANTA NARIMAN POINT BOMBAY	INDIA	Maharashtra		400021	STEE0000000 000041987		Amount for unclaimed and unpaid	1500.00	05-Nov-2020
170	ASHA DEVI RAIGARIHIA	ARUNKUMARRAJGARHIA	M/S SPLASH 87 KUSHAL TOWERS KHAIRATHABAD HYDERABAD	INDIA	Andhra Pradesh		500004	STEE0000000 000010068		Amount for unclaimed and unpaid	150.00	05-Nov-2020
171	ASHA GARG	SHSNGARG	111 NEW AGRAWAL NAGAR SCHEME NO. 47 INDORE	INDIA	Madhya Pradesh		452001	STEE0000000 000017301		Amount for unclaimed and unpaid	150.00	05-Nov-2020
172	ASHA JERATH	NA	H NO 129 PUDA COLONY GREEN AVENUE AMRITSAR	INDIA	Punjab		143001	STEE0000000 000015981		Amount for unclaimed and unpaid	150.00	05-Nov-2020
173	ASHA LATA SINGH	YOGESHWARSINGH	C/O DR Y SINGH 5 NAGHETA ROAD HARDOI 241001	INDIA	Uttar Pradesh	HARDOI		STEE0000000 000029598		Amount for unclaimed and unpaid	150.00	05-Nov-2020
174	ASHA PURI	ASHOKKUMAPURI	C/O ASHOK KUMAR PURI HOUSE NO 205 POCKET B-3 SECTOR 6 ROHINI DELHI	INDIA	Delhi		110085	STEE0000000 000031366		Amount for unclaimed and unpaid	150.00	05-Nov-2020
175	ASHA RAJPUT	LTCOLGSRAJPUT	C/O LT COL G S RAJPUT DADH HQ ATNKK & G ISLAND GROUNDS MADRAS	INDIA	Tamil Nadu		600009	STEE0000000 000036738		Amount for unclaimed and unpaid	150.00	05-Nov-2020
176	ASHALATHA DEVANABOXINA	GOVARDHANARAOD	FLAT NO 13 ROSE BLOCK NO 1 JASWANTH NAGAR MOGAPPAIR WEST BEN FOUNDATION CHENNAI TAMILNADU	INDIA	Tamil Nadu		600037		IN300183- 10898748-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
177	ASHIM DAS	PANCHANANDAS	E-850 C.R.PARK KALKAJI NEW DELHI	INDIA	Delhi		110019	STEE0000000 000040985		Amount for unclaimed and unpaid	150.00	05-Nov-2020
178	ASHISH AGRAWAL	NA	502 SURYA VIHAR APARTMENT EXHIBITION ROAD PATNA	INDIA	Bihar		800001		IN300888- 13620138-0000	Amount for unclaimed and unpaid	52.50	05-Nov-2020
179	ASHISH AMRUTLAL MUTHA	NA	IMARAT COMPANY M.G.ROAD	INDIA	Maharashtra		414001		13021900- 00082432-ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2020
180	ASHISH PARAKH	NA	YASH INVESTMENTS 201,ROHINIVILLA PRIYADARSHANI NAGAR,	INDIA	Chhattisgarh		492001		12033200- 00181289-ST00	Amount for unclaimed and unpaid	301.50	05-Nov-2020
181	ASHOK JANARDAN THOMBRE	JANARDAN	PLOT NO 53/54,VASANT TEKADI SHRIRAM CHOWK,NR.BHUSARE BNGL, B/H NAYYAR SCHOOL,BIBLUNE RD, AHMEDNAGAR	INDIA	Maharashtra		414003		13021900- 00003661-ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2020
182	ASHOK KAPOOR	SOHANLALKAPOOR	C/O CHANDRA CHEMICALS 348 HAIDER QULI CHANDNI CHOWK DELHI	INDIA	Delhi		110006	STEE0000000 000038810		Amount for unclaimed and unpaid	75.00	05-Nov-2020



183	ASHOK KUMAR	HARNAMSINGH	A-21 NEW KRISHNA PARK NAJAF GARH ROAD NEW DHAULI PIOUS MANDIR NEW DELHI	INDIA	Delhi		110015	STEE0000000000041041		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
184	ASHOK KUMAR	AMOLAKRAM	58 B D ESTATE LUCKNOW ROAD DELHI	INDIA	Delhi		110007	STEE0000000000023366		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
185	ASHOK KUMAR	LATERATANCHAND	14, VERMA PLACE S.P. VERMA RD PATNA	INDIA	Bihar		800001	STEE0000000000030902		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
186	ASHOK KUMAR	DEVICHAND	C/O MADHU BROS ASHWINI COMPLEX 1.ST FLOO A.M. LANE CHICK P&T BANGALORE	INDIA	Karnataka		560053	STEE0000000000033116		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
187	ASHOK KUMAR AGARWAL	NA	C/O SREE SHANKER TRADING COMPANY 207 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal		700007	STEE0000000000021953		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
188	ASHOK KUMAR ANEJA	RGANEJA	HOUSE NO A - 104 FIRST FLOR NEW FRIENDS COLONY	INDIA	Delhi		110025	STEE0000000000042047		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
189	ASHOK KUMAR ANEJA	RGANEJA	HOUSE NO A - 104 FIRST FLOOR NEW FRIENDS COLONY	INDIA	Delhi		110025	STEE0000000000043767		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
190	ASHOK KUMAR ARORA	SHRAMSARANDASSARORA	D-60 NEW MULTAN NAGAR SURYA ENCLAVE DELHI	INDIA	Delhi		110056	STEE0000000000001715		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
191	ASHOK KUMAR BHATIA	SHAMDASSBHATIA	203-L MODEL TOWN PANIPAT	INDIA	Haryana		132103	STEE0000000000041389		Amount tor unclaimed and unpaid	450.00	05-Nov-2020
192	ASHOK KUMAR BHATIA	RAMKRISHAN	A4C 18 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000000000012531		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
193	ASHOK KUMAR GUPTA	DEVISAHAYGUPTA	C/O-B K GUPTA 62-B,GALI NO-5,SOUTH ANARKALI EXTN SOM BAZAAR,KRISHNA NAGAR DELHI	INDIA	Delhi		110051	STEE0000000000014191		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
194	ASHOK KUMAR GURU	LATEPURUSHOTTAMLALGURU	HNO R,Z-147,STREET NO 7,KATWARIA SARAI P.O.I.I.T.HAUZKHAS NEW DELHI	INDIA	Delhi		110016	STEE0000000000034286		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
195	ASHOK KUMAR JAIN	BISHAMBHARDAYALJAIN	SR. MANAGAR (PRODUCTION) M.P. OILFED VANASPATI PLANT, DISTT SIDHI (MP)	INDIA	Madhya Pradesh		486771	STEE0000000000016210		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
196	ASHOK KUMAR JAIN	RAJBHADURJAIN	J-23, GANDHI NAGAR GWALIOR (M.P.)	INDIA	Madhya Pradesh		474001	STEE0000000000032141		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
197	ASHOK KUMAR JAISINGHANI	NA	B-41 C C COLONY OPPOSITE RANA PARTAP BAGH	INDIA	Delhi		110007		12020600-00014258-ST00	Amount tor unclaimed and unpaid	15.00	05-Nov-2020
198	ASHOK KUMAR LOHIA	NEMCHANDLOHIA	C/O RATHI SYNTHETICS PVT LTD 138 KABLADEVI ROAD IIND FLOOR BOMBAY	INDIA	Maharashtra		400002	STEE0000000000002128		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
199	ASHOK KUMAR MENGHANI	NA	11/64 CHILLIPARA SHAHGANJ AGRA 282010	INDIA	Uttar Pradesh	AGRA		STEE0000000000015804		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
200	ASHOK KUMAR SAXENA	JRSAXENA	B-2821, NETAJI NAGAR NEW DELHI	INDIA	Delhi		110023	STEE0000000000028341		Amount tor unclaimed and unpaid	600.00	05-Nov-2020
201	ASHOK KUMAR SINHA	NA	C/O KASHI PRASAD SINHA SHANTI BHAWAN CHAK BINDA PATNA	INDIA	Bihar		800002	STEE0000000000010083		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
202	ASHOK KUMAR SONI	SHJAGATRAMSONI	C/O S R TRADING CO SARI BALA SRINAGAR	INDIA	Jammu and Kashmir		190009	STEE0000000000018459		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
203	ASHOK MALHOTRA	ANILKUMAR	SWATANTAR PUBLIC SCHOOL 114, SWATANTAR NAGAR BASTI JODHEWAL JUDHIANA	INDIA	Punjab		141007	STEE0000000000028502		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
204	ASHOK MURLIDHAR	MURLIDHAR	PILOT ELECTRICALS 1785 GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	STEE0000000000015664		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
205	ASHOK P BAFNA	POONAMCHANDBAFNA	"NEMENDRA" 112, WARDHAMAN NAGAR NAGPUR	INDIA	Maharashtra		440008	STEE0000000000009610		Amount tor unclaimed and unpaid	75.00	05-Nov-2020

206	ASHOK SINGH BHAI	NA	H NO 1557 SECTOR 36 D CHANDIGARH	INDIA	Chandigarh	160036	STEE0000000 00002660		Amount for unclaimed and unpaid	150.00	05-Nov-2020
207	ASHOK Z MOOTHA	JHUMABARLALMOOTHA	BALAJI APARTMENT C- BUILDING. ICHALKARANJI DIST KOLHAPUR	INDIA	Maharashtra	416115	STEE0000000 00003533		Amount for unclaimed and unpaid	150.00	05-Nov-2020
208	ASHOO ARORA	DARSHANARORA	XXXXXXXXXX 958/9 PUNCHKULA HARYANA	INDIA	Haryana	134109	STEE0000000 000007060		Amount for unclaimed and unpaid	150.00	05-Nov-2020
209	ASHWANI BHATIA	MLBHATIA	H.NO 478, SECTOR 21-A, CHANDIGARH	INDIA	Chandigarh	160020	STEE0000000 000027443		Amount for unclaimed and unpaid	150.00	05-Nov-2020
210	ASHWANI KUMAR	LALCHAND	39 B PLAINUM APARTMENT SECTOR 18 ROHINI DELHI	INDIA	MAHARASHTRA	444444	STEE0000000 000006896		Amount for unclaimed and unpaid	150.00	05-Nov-2020
211	ASPI RUSTOM IRANI	NA	PILOO VILLA PATEL PADA DAHANU ROAD E	INDIA	Maharashtra	401602		IN300183- 10728752-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
212	ASSUMPTA MARIA ELLENORACOLTAS	DHRUBAKUMARGURUNG MIL	C/O MAJ D K GURUNG CWE OFFICE SANTIPUR GUWAHATI	INDIA	Assam	781009	STEE0000000 000017060		Amount for unclaimed and unpaid	150.00	05-Nov-2020
213	ASTAMI ROY	NA	BOARDING PARA WARD NO.6 P.O. DINHATA	INDIA	West Bengal	736135		12028900- 00703803-ST00	Amount for unclaimed and unpaid	30.00	05-Nov-2020
214	ASWIN C MEHTA	CHAGANLALRMEHTA	POST BAG NO 16404 16, CHAKRABERIA ROAD NORTH CALCUTTA	INDIA	West Bengal	700020	STEE0000000 000027254		Amount for unclaimed and unpaid	150.00	05-Nov-2020
215	ATANU KUMAR DAS	SURENDRAMOHANDAS	BRPL TOWNSHIP QR.NO. 531/C P.O. DHALIGAON DISTT - BONGAIGAON ASSAM	INDIA	Assam	783385	STEE0000000 000039061		Amount for unclaimed and unpaid	150.00	05-Nov-2020
216	ATCHUTA RAO CHITTODRY	VEERRAJU	S/O VEERRAJU CHITTUDRY VARI STREET DOOR NO 28 7 47 KAKINADA	INDIA	Andhra Pradesh	533001	STEE0000000 000011539		Amount for unclaimed and unpaid	150.00	05-Nov-2020
217	ATIQUAH AHMED KHOT	ABDUSSATTARKHOT	161, BAPU KHOTE STREET 2ND FLOOR BOMBAY	INDIA	Maharashtra	400003	STEE0000000 000029423		Amount for unclaimed and unpaid	375.00	05-Nov-2020
218	ATUL KHULLAR	MMKHULLAR	D-16 HAUZ KHAS NEW DELHI	INDIA	Delhi	110016	STEE0000000 000032609		Amount for unclaimed and unpaid	75.00	05-Nov-2020
219	ATUL KUMAR PODDAR	LATESHVJAYKUMARPODDAR	1255 VAIDWARA MALIWARA CHANDNI CHOWK DELHI	INDIA	Delhi	110006	STEE0000000 000012493		Amount for unclaimed and unpaid	150.00	05-Nov-2020
220	ATUL PRAKASH	KCAGRAWAL	26 SHIVALIK APARTMENTS ALAKNANDA KALKAJI NEW DELHI	INDIA	Delhi	110019	STEE0000000 000030196		Amount for unclaimed and unpaid	150.00	05-Nov-2020
221	AVADHESH KUMAR SHASTRI	NA	SHAHEED COLONY, BIAORA,	INDIA	Madhya Pradesh	465674		12035000- 00131183-ST00	Amount for unclaimed and unpaid	225.00	05-Nov-2020
222	AVADHOOT S KULKARNI	NA	10 / 11 AJAY APPTT NEAR L SAVEDI	INDIA	Maharashtra	414001		IN302201- 11142462-0000	Amount for unclaimed and unpaid	10.50	05-Nov-2020
223	AVANTIKA CONSULTANTS LLP	NA	HASTING CHAMBERS 7C, KIRAN SHANKAR ROY ROAD 1ST FLOOR, ROOM NO.- 1M	INDIA	West Bengal	700001		IN302978- 10283709-0000	Amount for unclaimed and unpaid	15000.00	05-Nov-2020
224	AVINDER SINGH SAHI	HARDIPSINGHSAHI	3035 SECTOR 28 D CHANDIGARH	INDIA	Chandigarh	160002	STEE0000000 000007052		Amount for unclaimed and unpaid	150.00	05-Nov-2020
225	AVINDER SINGH SAHI	HARDIPSINGHSAHI	H NO 3035 SEC 28 D CHANDIGARH	INDIA	Chandigarh	160002	STEE0000000 000016686		Amount for unclaimed and unpaid	150.00	05-Nov-2020
226	AYESHA MANSOOR	SMANSOORBASHA	DOOR NO 10/723 ISLAMPUR STREET PRODDATUR	INDIA	Andhra Pradesh	516361		IN302324- 10792909-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
227	B ARVINDH	SBALAKRISHNAN	MIG 53 LAWSONS BAY COLONY VISHAKHAPATNAM	INDIA	Andhra Pradesh	530017	STEE0000000 000022989		Amount for unclaimed and unpaid	150.00	05-Nov-2020
228	B BENJAMIN	VBERNADIN	F 2 MANDALA BARC QUARTERS SION TROMBAY ROAD BOMBAY	INDIA	Maharashtra	400088	STEE0000000 000041692		Amount for unclaimed and unpaid	150.00	05-Nov-2020

229	B K DATTA	NIINJANDASDATTA	KOTHI NO 188 PHASE VII MOHALI	INDIA	Chandigarh		160059	STEE0000000 000016726		Amount for unclaimed and unpaid	300.00	05-Nov-2020
230	B MURALIKRISHNAN	KBALARAMAN	C 89 SECTOR A MAHANAGAR LUCKNOW (UP) 226006	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000017826		Amount for unclaimed and unpaid	150.00	05-Nov-2020
231	B R JAWA	MUKANDLALJAWA	xxxxxx .	INDIA	MAHARASHT RA		444444	STEE0000000 000024204		Amount for unclaimed and unpaid	300.00	05-Nov-2020
232	B R SHETH	RATILALSHETH	V.V.TRADERS AZIZUDD IN CROSS ROAD BUNDER, MANGALORE	INDIA	Karnataka		575001	STEE0000000 000027001		Amount for unclaimed and unpaid	150.00	05-Nov-2020
233	B S KULSHRESTHA	LATESHMAHARAJISINGH	4B RAILWAY COLONY STATION ROAD ALIGARH 202001	INDIA	Uttar Pradesh	ALIGARH		STEE0000000 000015853		Amount for unclaimed and unpaid	150.00	05-Nov-2020
234	B SANDHYA RANI	BSURYANARAYANA	2-1-565/6B NALLAKUNTA HYDERABAD	INDIA	Andhra Pradesh		500044	STEE0000000 000044938		Amount for unclaimed and unpaid	150.00	05-Nov-2020
235	B T SUNDARAMMA	BNARASINGARAO	PLOT NO 16 ARORA COLONY EXTN - II BANJARA HILLS HYDERABAD	INDIA	Andhra Pradesh		500034	STEE0000000 000027966		Amount for unclaimed and unpaid	300.00	05-Nov-2020
236	BABITA DUGAR	HANUMANMALDUGAR	MILAP JYOTI DAILY BAZAR TINSUKIA	INDIA	Arunachal Pradesh		786125	STEE0000000 000016911		Amount for unclaimed and unpaid	150.00	05-Nov-2020
237	BABITA JOLLY	AMITJOLLY	H. NO. 1110, SECTOR 33-C, CHANDIGARH	INDIA	Chandigarh		160031	STEE0000000 000025850		Amount for unclaimed and unpaid	75.00	05-Nov-2020
238	BABU SINGH DABAS	NA	4/429 SHIV COLONY RAILWAY ROAD PALWAL FARIDABAD	INDIA	Haryana		121102		12044700- 06277790-ST00	Amount for unclaimed and unpaid	171.00	05-Nov-2020
239	BABUBHAI I PATEL	ISHWERLAL	NAR PRO CANAL SUBDH 4/3C BHUMI COMPLEX KADI (GUJ)	INDIA	Gujarat		382715	STEE0000000 000040090		Amount for unclaimed and unpaid	150.00	05-Nov-2020
240	BABULAL RAMDAYAL SAGAR	RAMDAYALSAGAR	310 ARIHANT BLDG AHMEDABAD STREET BOMBAY	INDIA	Maharashtra		400009	STEE0000000 000014530		Amount for unclaimed and unpaid	150.00	05-Nov-2020
241	BABY JOSE	TMJOSE	155/5205, NEHRU NAGAR KURLA (EAST) BOMBAY	INDIA	Maharashtra		400024	STEE0000000 000029422		Amount for unclaimed and unpaid	75.00	05-Nov-2020
242	BABY WILSON	WILSON	PANAKKEL HOUSE 14/221 OLD TRICHUR ROAD KANIPAYYUR P O KUNNAMKULAM	INDIA	Kerala		680517	STEE0000000 000007412		Amount for unclaimed and unpaid	150.00	05-Nov-2020
243	BACHNU TIWARI	NA	SKYKING RAOIO AGENCIES 1520/8 BHAGIRATH PALACE DELHI	INDIA	Delhi		110006	STEE0000000 000001692		Amount for unclaimed and unpaid	300.00	05-Nov-2020
244	BACHU BHAI MAGANLALZAVERI	MAGANLALDALSUKHBHAI	UTTAM CHAND ZAVERI'S POLE PANI GATE ROAD BARODA	INDIA	Gujarat		390001	STEE0000000 000000911		Amount for unclaimed and unpaid	150.00	05-Nov-2020
245	BACITTER SINGH	NA	HOUSE NO. 3172 SECTOR 38-D	INDIA	Chandigarh		160036		12047900- 00000050-ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2020
246	BADARAM B PRAJAPATI	BABULALPRAJAPATI	C/O MADANLAL ACHALCHAND 78 VITHALWADI 1ST FLOOR BOMBAY	INDIA	Maharashtra		400002	STEE0000000 000014789		Amount for unclaimed and unpaid	150.00	05-Nov-2020
247	BAGHER SINGH	SULTANSINGH	37 JAY AMBEY COLONY OPP E S I HOSPITAL AJMER ROAD JAIPUR	INDIA	Rajasthan		302006	STEE0000000 000017398		Amount for unclaimed and unpaid	150.00	05-Nov-2020
248	BAJRANG LAL SANKLA	GHANSHYAMDASSANKLA	4 - 2 - 340, SULTAN BAZAR BADI CHOWDI HYDERABAD	INDIA	MAHARASHT RA		444444		12044500- 00266055-ST00	Amount for unclaimed and unpaid	57.00	05-Nov-2020
249	BAL DATTATRAYA KELKAR	DATTATRAYAVINAYAKKELKAR	C 3 USHAH KAL MODEL COLONY PUNE	INDIA	Maharashtra		411016	STEE0000000 000010525		Amount for unclaimed and unpaid	150.00	05-Nov-2020
250	BAL KRISHANA KEDIA	NATHMALKEDIA	30 P N MALIA ROAD RANIGANJ BURDWAN	INDIA	West Bengal		713347	STEE0000000 000020839		Amount for unclaimed and unpaid	150.00	05-Nov-2020
251	BAL MUKAND AGARWAL	NA	C/O CHHEDI LAL PHOOL CHAND KATLA PUROHIT JI JOHARI BAZAR JAIPUR	INDIA	Rajasthan		302003	STEE0000000 000008704		Amount for unclaimed and unpaid	75.00	05-Nov-2020

252	BAL MUKUND KANODIA	RAGHUNATHKANODIA	LALCHAND PANNA LAL STATION ROAD BHAGALPUR CITY	INDIA	Bihar		812002	STEE0000000 000010113		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
253	BALAKRISHNAN CHENAYAPRATH CHATHOTI	NA	JAYAPRABA R 60 ANNA NAGAR MADRAS	INDIA	Tamil Nadu		600002	STEE0000000 000023002		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
254	BALBIR SINGH	SARJANSINGH	C/O HARJET SINGH 25 STATE BANK NAGAR FIROZEPUR CITY	INDIA	Punjab		152002	STEE0000000 000020444		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
255	BALDEV KUMAR KHANNA	KCKHANNA	1368 GALI KRISHNA DARIBA KALAN DELHI	INDIA	Delhi		110006	STEE0000000 000024178		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
256	BALDEVJI CHAVDA	NA	PLOT NO.475 OPP. VIRATNAGAR SOCIETY SECTOR NO.23 GANDHINAGAR	INDIA	Gujarat		382023	STEE0000000 000015702		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
257	BALJEET SINGH	JAGTARSINGH	QTR NO C13 SUGGAR MILL COLONY BUDHEWAL LUDHIANA	INDIA	Punjab		141112		12044700- 04157265-ST00	Amount tor unclaimed and unpaid	7.50	05-Nov-2020
258	BALJINDER SINGH	HARBHAJANSINGH	33/2 SARAT BOSE ROAD FLAT 3 CALCUTTA	INDIA	West Bengal		700020	STEE0000000 000019646		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
259	BALLAL MADHUKAR	BPRALHAD	345 SFS DDA FLATS HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	STEE0000000 000001632		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
260	BALREDDY SAMREDDY	SWAMIREDDY	TORRUR POST HAYATHNAGAR MANDAL RANGAREDDY DIST ANDHRAPRADES	INDIA	Andhra Pradesh		501505	STEE0000000 000007797		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
261	BANARSI DASS JAIN	LATESHPMJAIN	374 HARMUKH PURI MODI NAGAR 201201	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000024376		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
262	BANDARU VENKATESWARA RAO	BSRINIVASARAO	HNO 13-2-390/A RAHIMPURA JHANDA HYDERABAD	INDIA	Andhra Pradesh		500001	STEE0000000 000037081		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
263	BEHRAM K RABADI	KAIKAUS	FLAT 16 MODERN FLATS 128 WODEHOUSE ROAD COLABA BOMBAY	INDIA	Maharashtra		400005	STEE0000000 000015366		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
264	BELA AGARWALA	NA	C/O MONOJ KR AGARWALA SUKANTAPALLY RAMPURHAT	INDIA	West Bengal		731224		IN300263- 10189296-0000	Amount tor unclaimed and unpaid	15.00	05-Nov-2020
265	BENOY BASU	LATESHBASANTABASU	91 GANDHI COLONY CALCUTTA	INDIA	West Bengal		700092	STEE0000000 000021145		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
266	BHADRESH BACHUBHAI ZAVERI	BACHUBHAIMAGANLAL	UTTAM CHAND ZAVERI'S POLE PANI GATE ROAD BARODA	INDIA	Gujarat		390001	STEE0000000 000000910		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
267	BHAGAVATI MANSUKHLAL GADHIA	MANSUKHLAL	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000000 000019549		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
268	BHAGAWATI SHARMA	PRSHARMA	30 SHIVTALLA STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal		700007	STEE0000000 000022262		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
269	BHAGIRATH PRASAD	NA	U. M. I. LIMITED TATISILWAI RANCHI	INDIA	Jharkhand		835103		IN301740- 10378477-0000	Amount tor unclaimed and unpaid	75.00	05-Nov-2020
270	BHAGVAT DAYAL AWASTHI	SUKDEOPRASADAWASTHI	111/38 ASHOK NAGAR KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000039514		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
271	BHAGWANDAS MAJITHIA	NA	RASIK KUNJ MATHURADAS ROAD KANDIVLEE WEST BOMBAY	INDIA	Maharashtra		400067	STEE0000000 000025049		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
272	BHAGWANTI SHARMA	NA	BLOCK NIL-69-B P.O. MALVIYA NAGAR NEW DELHI	INDIA	Delhi		110017	STEE0000000 000001570		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
273	BHAGWANTI SINGLA	NA	XXXXXXXXXX	INDIA	MAHARASHT RA		444444	STEE0000000 000000143		Amount tor unclaimed and unpaid	7500.00	05-Nov-2020
274	BHAGYAWANTI BILLA	NA	25-ARAM PARK, RAM NAGAR NEW DELHI	INDIA	Delhi		110051	STEE0000000 000001575		Amount tor unclaimed and unpaid	75.00	05-Nov-2020

275	BHAGYAWATI BILLA	NA	25, ARAM PARK RAM NAGAR DELHI	INDIA	Delhi		110051	STEE0000000 000001602		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
276	BHAIRU SINGH RATHORE	NA	MANAGER, MECH. ADITYA CEMENT SAMBHU PURA	INDIA	Rajasthan		312612		12025700- 00135891-ST00	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
277	BHANUMATI PATEL	BHAILAL	BHARAT CLINICAL LABORATARY 4TH RD KHAR W BOMBAY	INDIA	Maharashtra		400052	STEE0000000 000014115		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
278	BHARAT BHUSHAN	SHKCMHEHTA	C/O YOGENDER MEHTA HOUSE NO 54 G.T. ROAD FOUR MARLA COLONY OPPOSITE DELHI NURSING HOME FATEHABAD - DISTT	INDIA	Haryana		125050	STEE0000000 000038779		Amount tor unclaimed and unpaid	600.00	05-Nov-2020
279	BHARAT DINESH CHANDRASHAH	DINESHCHANDRAMSHAH	6/B KALYAN NAGAR SOCIETY NEAR ELECTRIC SUBSTATION TARSALI ROAD BARODA	INDIA	Gujarat		390009	STEE0000000 000030308		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
280	BHARAT DINESH CHANDRASHAH	DINESHCHANDRAMSHAH	6/B KALYAN NAGAR SOCIETY NEAR ELECTRIC SUB STATION TARJALI ROAD BARODA	INDIA	Gujarat		390009	STEE0000000 000030309		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
281	BHARAT GANATRA	MANHARLAL	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000000 000015472		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
282	BHARAT PATEL	KANTILAL	50 PARAS SOCIETY ODHAV ROAD ODHAV AHMEDABAD	INDIA	Gujarat		382410	STEE0000000 000005331		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
283	BHARATBHAI GADHIYA	AMRUTLAL	V 338 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat		380002	STEE0000000 000019551		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
284	BHARATHAMMA G	YADAI AHG	16 11 741/C/6A DILSUKH NAGAR HYDERABAD	INDIA	Andhra Pradesh		500036	STEE0000000 000007608		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
285	BHARATI BHATT	BIPINBHAI	9 BC GULMOHAR MANSION 20 CONVENT ROAD BANGALORE	INDIA	Karnataka		560025	STEE0000000 000000756		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
286	BHARTIBEN AMBAPRASAD THANKI	NA	NR. DEVJI CHOWK , NR. ATTU BAVAN,BH.MAJANWAI, VILLAGE CHHYA	INDIA	Gujarat		360575		12016800- 00021850-ST00	Amount tor unclaimed and unpaid	73.50	05-Nov-2020
287	BHASKER DEWAN UGDEEPAKDEWAN	DEEPAKDEWAN	N - 127 GREATER KAILASH - I NEW DELHI	INDIA	Delhi		110043	STEE0000000 000036554		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
288	BHAVANA VINODBHAI RAMI	NA	3/27, AKASHGANGA APT, SOLA ROAD, NARANPURA	INDIA	Gujarat		380063		13015200- 00180224-ST00	Amount tor unclaimed and unpaid	15.00	05-Nov-2020
289	BHAVANI GADE	NA	C/O G.MASTHAN RAO, GUNTURI VARI THOTA, I LINE GUNTAR (A.P.)	INDIA	Andhra Pradesh		522001	STEE0000000 000035278		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
290	BHIKHAJI CHAVDA	BALDEVJI CHAVDA	PLOT NO.475 OPP. VIRATNAGAR SOCIETY SECTOR NO.23 GANDHINAGAR	INDIA	Gujarat		382023	STEE0000000 000015701		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
291	BHIM KUMAR CHETTRI	SANUCHETTRI	TIUMAL PARA ROAD GOVT. SWA MILL KO SILIGURI DARJEELING	INDIA	West Bengal		734405		IN300958- 10162212-0000	Amount tor unclaimed and unpaid	45.00	05-Nov-2020
292	BHUEENDRA MULJIBHAI BHAVSAR	MULJIBHAI BHAVSAR	AMBICA NIVAS, NR. KARANSAD OCTROIRKA KARANSAD - V.V.NAGAR RD. V.V.NAGAR	INDIA	Gujarat		388120	STEE0000000 000035021		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
293	BHUPENDRA AHUJA	RAVINDERSINGH	C/O R S AHUJA & CO C 353 BASEMENT DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024	STEE0000000 000011992		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
294	BHUPENDRA M JHAVERI	MANGALCHAND	6/13 TARDEO AIR CONDITIONED MARKET TARDEO ROAD BOMBAY	INDIA	Maharashtra		400034	STEE0000000 000014341		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
295	BHUPESH KUAMR JAIN	NA	F-102, ANUPAM APARTMENT EAST ARJUN NAGAR	INDIA	Delhi		110032		12019101- 00015661-ST00	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
296	BHUPINDER KAUR	AVTARSINGH	DEPTT OF OPERATIVE DENTISTRY P B GOVT DENTAL COLLEGE AND HOSPITAL AMRITSAR	INDIA	Punjab		143001	STEE0000000 000002559		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
297	BHUWAN CHANDER PANT	DDPANT	PASCO MOTORS-177E INDUSTRIAL AREA PHASE-I, CHANDIGARH.	INDIA	Chandigarh		160002	STEE0000000 000031213		Amount tor unclaimed and unpaid	150.00	05-Nov-2020

298	BIMAL KUMAR	RAMAVTAR	C/O PRAKASH CHAND GAURAV CHAND BANS MANDI BAREILLY 243005	INDIA	Uttar Pradesh	BAREILLY		STEE0000000 000014399		Amount for unclaimed and unpaid	150.00	05-Nov-2020
299	BIMALJIT SINGH	NA	H NO 206 PHASE IV S A S NAGAR MOHALI	INDIA	Chandigarh		160059	STEE0000000 000044383		Amount for unclaimed and unpaid	150.00	05-Nov-2020
300	BIMLA DEVI JAIN	SAGARCHANDJAIN	4278 A BUDH NAGAR TRINAGAR DELHI	INDIA	Delhi		110035	STEE0000000 000012457		Amount for unclaimed and unpaid	150.00	05-Nov-2020
301	BIMLA GARODIA	RAGHUNATHGARODIA	GARODIA & SONS T R P RD GAUHATI	INDIA	Assam		781001	STEE0000000 000016925		Amount for unclaimed and unpaid	150.00	05-Nov-2020
302	BINOD KUMAR GUTGUTIA	NA	BAJLA CHOWK CASTAIR TOWN B DEOGHAR	INDIA	Jharkhand		814112		12010926- 00282891-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
303	BINOD KUMAR JAIN	MADANLALJAIN	HOUSE OF LATE MADAN LAL JAIN KAKAR BAGH ROAD PATNA	INDIA	Bihar		800020	STEE0000000 000010232		Amount for unclaimed and unpaid	150.00	05-Nov-2020
304	BINOD KUMAR SINHA	NA	198B SRIKRISHNAPURI PATNA	INDIA	Bihar		800001		IN300011- 10626094-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
305	BINU CHAWLA	RAJKUMARCHAWLA	7/3 ROOP NAGAR DELHI	INDIA	Delhi		110007	STEE0000000 000023690		Amount for unclaimed and unpaid	150.00	05-Nov-2020
306	BIPEEN GOPALDAS MUNDADE	GOPALDASMUNDADE	3, BALGOVIND SOCIETY SANE GURUJI NAGAR MALUND (EAST) BOMBAY	INDIA	Maharashtra		400081	STEE0000000 000032424		Amount for unclaimed and unpaid	150.00	05-Nov-2020
307	BIPEN KUMAR KOHLI	RAJKUMARKOHLI	BAL GHAR SCHOOL DHOUNTHLI BAZAR JAMNU TAWI	INDIA	Jammu and Kashmir		180001	STEE0000000 000024429		Amount for unclaimed and unpaid	150.00	05-Nov-2020
308	BIPIN CHANDRA NAGINBHAI DAVE	NMDAVE	GUJRAT HOUSING BOARD HIG BLOCK NO 2/10, MAYOOR PARK NEAR SAMTA LAXMI DARA ROAD	INDIA	Gujarat		380001	STEE0000000 000000939		Amount for unclaimed and unpaid	150.00	05-Nov-2020
309	BIRBALA BHALLA	BOOTARAMBHALLA	W/O JWO B.R.BHALLA UNIT 2230 SQN,AF. C/O 56 APO	INDIA	MAHARASHTRA		444444	STEE0000000 000017650		Amount for unclaimed and unpaid	150.00	05-Nov-2020
310	BIREN HAZRA	NA	ROYPUR MAHESHTALA MAHESHTALA 24 PGS.(S)	INDIA	West Bengal		700141		IN302951- 20092750-0000	Amount for unclaimed and unpaid	375.00	05-Nov-2020
311	BIRENDRA KISHORE VERMA	LATESHRADHAKANTA	M/12 SRI KRISHNA NAGAR ROAD NO 25 PATNA BIHAR	INDIA	Bihar		800001	STEE0000000 000009771		Amount for unclaimed and unpaid	150.00	05-Nov-2020
312	BISHWA NATH KANODIA	LATESHPANNALALKANODIA	LALCHAND PANNA LAL STATION ROAD BHAGALPUR CITY	INDIA	Bihar		812002	STEE0000000 000010112		Amount for unclaimed and unpaid	150.00	05-Nov-2020
313	BLESSY SAMUEL THOMAS	NA	THAMARASSERIL MUNDOLIL KEEZHCHERIMEL CHENGANNUR PO ALAPPUZHA KERALA	INDIA	Kerala		689121		12044700- 05741997-ST00	Amount for unclaimed and unpaid	9.00	05-Nov-2020
314	BORRA SREEMAN NARAYANA	BNAGABHUSHANAM	C/O POLAVARAPU SATYANARAYANA MADDULAPALLIVARIEEDHI GOVERNORPET VILAYAWADA ANDHRA PRADESH	INDIA	Andhra Pradesh		520002	STEE0000000 000011517		Amount for unclaimed and unpaid	75.00	05-Nov-2020
315	BRAHM PRAKASH GUPTA	NA	B 712 SECTOR C MAHANAGAR LUCNOW 226006	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000018027		Amount for unclaimed and unpaid	150.00	05-Nov-2020
316	BRAJESH KUMAR SINGH	NA	L4-6, INDRANAGAR	INDIA	Jharkhand		831008		12061600- 00002535-ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2020
317	BRIAN ROCHA	PHILLIPROCHA	106 - B ANJANI SOCIETY BEHIND ONCE CHANDKHEDA SABARMAT AHMEDABAD	INDIA	Gujarat		382424	STEE0000000 000038951		Amount for unclaimed and unpaid	150.00	05-Nov-2020
318	BRIJ KISHORE SONI	RNSAHAI	GROUND FLOOR E SAGAR APARTMENT 6 TILAK MARG NEW DELHI	INDIA	Delhi		110018	STEE0000000 000037384		Amount for unclaimed and unpaid	75.00	05-Nov-2020
319	BRIJENDRA KUMAR AGRAWAL	GAYAPARSADAGRAWAL	E-631,KAMLA NAGAR, AGRA 282001	INDIA	Uttar Pradesh	AGRA		STEE0000000 000043436		Amount for unclaimed and unpaid	225.00	05-Nov-2020
320	BRITMOHAN BHUTRA	NANDLALBHUTRA	10/177,MALL BHAG ICHALKARANJI	INDIA	Maharashtra		416115	STEE0000000 000034865		Amount for unclaimed and unpaid	450.00	05-Nov-2020

321	BUDHISHWAR PAL	MAHENDRAPAL	7005 POCKET 7 SECTOR D VASANT KUNJ NEW DELHI	INDIA	Delhi	110030	STEE0000000 000037837		Amount for unclaimed and unpaid	75.00	05-Nov-2020
322	C P AHAMMED	NUSMANKUTTY	NAFEERA MANZIL PO.CHIRAKARA TELLI CHERRY CANNANORE	INDIA	Kerala	670104	STEE0000000 000001080		Amount for unclaimed and unpaid	150.00	05-Nov-2020
323	C P ANAND	NA	C/O ASHOK AGGARWAL H.NO 605 SECTOR 10-D CHANDIGARH	INDIA	Chandigarh	160010	STEE0000000 000043616		Amount for unclaimed and unpaid	150.00	05-Nov-2020
324	C P KAUSHAL	SDKAUSHAL	604 BHANDT NIWAS PHAGWARA ROAD HOSHIAR PUR	INDIA	Punjab	146001	STEE0000000 000017654		Amount for unclaimed and unpaid	150.00	05-Nov-2020
325	C R JAYACHANDRAN	CNRADHAKRIHNNAN	C44 BHEL TOWNSHIP RANIPET TAMIL NADU	INDIA	Tamil Nadu	632406		IN301080-22121799-0000	Amount for unclaimed and unpaid	9345.00	05-Nov-2020
326	C R RAGHU	GDRANGARAJAN	10 EMERALD CHHEDANAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	400089	STEE0000000 000035890		Amount for unclaimed and unpaid	75.00	05-Nov-2020
327	C R RANGHU	GDRANGARAJAN	10 EMERALD CHH EDANAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	400089	STEE0000000 000035792		Amount for unclaimed and unpaid	225.00	05-Nov-2020
328	C RANGA SWAMY	NA	41, KANAKASABAI NAGAR CHIDAMBARAM	INDIA	Tamil Nadu	608001	STEE0000000 000030830		Amount for unclaimed and unpaid	150.00	05-Nov-2020
329	C S KAIMAL	TKSIVARAMAPILLAI	AMBATTU HOUSE CHITTUR P O PALAGHAT	INDIA	Kerala	678101	STEE0000000 000007496		Amount for unclaimed and unpaid	150.00	05-Nov-2020
330	C S RANGACHARI	LATESHCRSRAGHAVAN	8-2-703/2/A ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	Andhra Pradesh	500034	STEE0000000 000018309		Amount for unclaimed and unpaid	150.00	05-Nov-2020
331	C SHANTI	CHJAIRAMBABU	C/O C.H. JAIRAM BABU, MLA BEHIND LALAPET POLICE STATION GUNTUR	INDIA	Andhra Pradesh	522001	STEE0000000 000036259		Amount for unclaimed and unpaid	150.00	05-Nov-2020
332	CH SEETA RAMASWAMY	NA	D NO 3 159 MAIN ROAD DODDIPATLA POST YALAMANCHILI MANDAL WEST GODAVARI	INDIA	Andhra Pradesh	534266		IN301022-13617327-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
333	CHAITANYA KISHORE GUPTA	LATESHMANOHARDAS	C/O B R GUPTA & CO HATHWA MARKET PATNA	INDIA	Bihar	800004	STEE0000000 000010021		Amount for unclaimed and unpaid	150.00	05-Nov-2020
334	CHANCHAL CHHABRA	SUMINDERMOHANCHHABRA	7A/31 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	110005	STEE0000000 000020420		Amount for unclaimed and unpaid	300.00	05-Nov-2020
335	CHANDA GARG	SUNILKUMAR	K.NO 136, SECTOR - 9, PANCHKULA	INDIA	Haryana	134109	STEE0000000 000043435		Amount for unclaimed and unpaid	75.00	05-Nov-2020
336	CHANDA S KHETAWAT	SHRAWANKUMARKHETAWAT	55 BADAN ROY LANE 2ND FLOOR, FLAT NO 4 KOLKATA	INDIA	West Bengal	700010	STEE0000000 000021213		Amount for unclaimed and unpaid	150.00	05-Nov-2020
337	CHANDAN KUMAR KAR	RAMPRASADKAR	PANDA INVESTMENTS B-6 SRI JAGANNATH COMP UDITNAGAR ROURKELA	INDIA	Orissa	769012	STEE0000000 000031940		Amount for unclaimed and unpaid	150.00	05-Nov-2020
338	CHANDAN LAL BARUA	NANILALBARUA	UCO BANK DIVISIONAL OFFICE KHAI LAND AJMER	INDIA	Rajasthan	305001	STEE0000000 000024350		Amount for unclaimed and unpaid	150.00	05-Nov-2020
339	CHANDER MOHAN CHOPRA	LATESHRIDPCHOPRA	X-14 GREEN PARK MAIN NEW DELHI	INDIA	Delhi	110016	STEE0000000 000039069		Amount for unclaimed and unpaid	150.00	05-Nov-2020
340	CHANDER MOHAN CHOPRA	DPCHOPRA	X 14 GREEN PARK NEW DELHI	INDIA	Delhi	110016	STEE0000000 000039539		Amount for unclaimed and unpaid	150.00	05-Nov-2020
341	CHANDERKANTA GUPTA	GHANSHYAMGUPTA	B 4 JAIPUR METAL COLONY AMBABARI SIKAR ROAD JAIPUR	INDIA	Rajasthan	302012	STEE0000000 000008762		Amount for unclaimed and unpaid	150.00	05-Nov-2020
342	CHANDRA LAKSHMI BANDLAMUDI	BBHEMESWARARAO	W/O B BHEEMESWARA RAO ST JOSEPH S SCHOOL RENTACHINTALA GUNTUR DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	522006	STEE0000000 000011566		Amount for unclaimed and unpaid	150.00	05-Nov-2020
343	CHANDRA MOHAN SINGHKALAKOTI	LATELTOLDEWANSINGH	N C C OTS KAMPTEE CANTT NAGAPUR	INDIA	Maharashtra	441001	STEE0000000 000040529		Amount for unclaimed and unpaid	150.00	05-Nov-2020

344	CHANDRA PRAKASH BHANSALI	MAGRAJBHANSALI	12/1A TOWNSHED ROAD CALCUTTA	INDIA	West Bengal	700025	STEE0000000 000019645		Amount for unclaimed and unpaid	300.00	05-Nov-2020
345	CHANDRA PRAKASH SHARMA	SHRIPHOOLCHANDARJISHARMA	SHREE SYNTHETICS LTD. ACCOUNTS DEPARTMENT NAULAKH, MAKSI ROAD JULAINA, D.	INDIA	Madhya Pradesh	456001	STEE0000000 000031281		Amount for unclaimed and unpaid	150.00	05-Nov-2020
346	CHANDRA SEKHARAN	NA	T.C.19/360 VATTAVILA THIRUMALA P.O. TRIVANDRUM	INDIA	Kerala	695006	STEE0000000 000018984		Amount for unclaimed and unpaid	150.00	05-Nov-2020
347	CHANDRA SHEKHAR SHARMA	SRIJPSHARMA	NOON GOLA THANA CHOWK HAJIPUR	INDIA	Bihar	844101		IN301330- 18994072-0000	Amount for unclaimed and unpaid	6.00	05-Nov-2020
348	CHANDRAKALA DEVI	SATYANARAYANAGRAWAL	C/O MANGAL CHAND PRADIP KR.CHAINWALA 28-R.B. LANE P/O FORBESGANJ DIST ARARIA (BIHAR)	INDIA	Bihar	854318	STEE0000000 000029887		Amount for unclaimed and unpaid	150.00	05-Nov-2020
349	CHANDRAKANT A GANDHI	AMBALAL	SHARE BROKERS C/O A.A.SHROFF BHAGOL NADIAD	INDIA	Gujarat	387001	STEE0000000 000032047		Amount for unclaimed and unpaid	150.00	05-Nov-2020
350	CHANDRASHEKHAR VAIDYA	GANJANANVAIDYA	BLOCK NO 201 2ND FLOOR BLDG NO B-3 KALPATARU CO OP HSG SOC SECTOR 8B C.P.D. BELADUR MAVALI MUMBAI	INDIA	Maharashtra	400614	STEE0000000 000013448		Amount for unclaimed and unpaid	150.00	05-Nov-2020
351	CHANDRATAN RATHI	AMOLAKHCHANDRATHI	VIVEK VIHAR PHASE-II, BLOCK H FLAT 201, 493/C/A, G T ROAD (SOUTH) NEAR FAZIR BAZAR CHIRDIUP HADORA	INDIA	West Bengal	711102	STEE0000000 000022696		Amount for unclaimed and unpaid	150.00	05-Nov-2020
352	CHANDRAVALI J DESAI	JIVANLALHDESAI	20, AMOD CO-OP.SOCIETY 4TH FL; ASRA COLONY RD. CHINCHPADA, BORIVALI (E)	INDIA	Maharashtra	400066	STEE0000000 000028889		Amount for unclaimed and unpaid	150.00	05-Nov-2020
353	CHANDRESH KHAMESARA	MRUDAISINGHI	33 PANCHVATI CHANDRODAY NIKONJ UDAIPUR	INDIA	Rajasthan	313001	STEE0000000 000002755		Amount for unclaimed and unpaid	300.00	05-Nov-2020
354	CHANDRIKA HASMUKH VAKHARIA	HASMUKHVAKHARIA	403/A, KANCHAN JUNGA APARTMENT BEHIND I.F.C BHUVAN ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	380006	STEE0000000 000027040		Amount for unclaimed and unpaid	150.00	05-Nov-2020
355	CHANDRPRAKASH SOMANI	RAMSWAROOPSOMANI	C/O DIGVIJAY TEXTILES PVT LTD,10/585 MAHESH NAGAR, ICHALKARANJI	INDIA	Maharashtra	416115	STEE0000000 000034849		Amount for unclaimed and unpaid	75.00	05-Nov-2020
356	CHANDUBHAI HARJIVANDAS PATEL	HARJIVANDASHATHIBHAI	15 ALKAPURI SOCIETY NEAR GUJARAT VIDHYAPITH ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	380014	STEE0000000 000015618		Amount for unclaimed and unpaid	300.00	05-Nov-2020
357	CHANDULAL KANTILAL PATEL	KANTILALNPATEL	GANPATI NAGAR JAGUDAN DIST MEHSANA GUJARAT	INDIA	Gujarat	382710	STEE0000000 000005232		Amount for unclaimed and unpaid	150.00	05-Nov-2020
358	CHANDULAL M PATEL	MANILAL	KRISHNA NIVAS NR G.E. BOARD	INDIA	MAHARASHTRA	444444	STEE0000000 000040298		Amount for unclaimed and unpaid	75.00	05-Nov-2020
359	CHARANDIP SINGH	HARDEVSINGH	XXXXXXXXXX H.NO 525 PHASE 3 BI MOHALI	INDIA	Chandigarh	160059	STEE0000000 000030154		Amount for unclaimed and unpaid	75.00	05-Nov-2020
360	CHARANJIT SINGH	SRAMSINGH	VILLAGE MANAK MAJRA PO SOHANA TEH MOHALI DISTT ROPAR	INDIA	Punjab	140308	STEE0000000 000009141		Amount for unclaimed and unpaid	150.00	05-Nov-2020
361	CHAUDHARI MANSINHBHAI H	NA	A-8 GIDC GREEN CITY K-7 CIRCLE SECTOR-26	INDIA	Gujarat	382026		12033800- 00095620-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
362	CHECKA VEMKATA SITARAMALAKSHMI	VENKATARAJU	BOANUMATHI APTS DNO 7-9-26/B3 MARUTHI NILAYAM SAMBAMURTHY STR RAMAPURM KAKINADA	INDIA	MAHARASHTRA	444444	STEE0000000 000030036		Amount for unclaimed and unpaid	150.00	05-Nov-2020
363	CHEDI PRASAD SHARMA	NA	MOHALLA PADARI, WARD NO 17, NAGAR PALIKA PARISHAD, 273303	INDIA	Uttar Pradesh	GORAKHPUR		12019101- 00949176-ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2020
364	CHETAN KESHAVLAL VAGHELA	KESHAVLALHVAGHELA	5/55, RATNA RAJUL M.G. ROAD KHANDIVALI (W) BOMBAY	INDIA	Maharashtra	400006	STEE0000000 000027303		Amount for unclaimed and unpaid	150.00	05-Nov-2020
365	CHETNA DUBEY	VIDYADHARDUBEY	III A/313 ASHOK NAGAR KANPUR 208012	INDIA	Uttar Pradesh	KANPUR NAGAR	STEE0000000 000017719		Amount for unclaimed and unpaid	150.00	05-Nov-2020
366	CHHAYA BHUPENDRA PATEL	BHUPENDRARAMANLALPATEL	1715 VADA POLE SIR CHINUBHAI ROAD KHADIA AHMEDABAD	INDIA	Gujarat	380001	STEE0000000 000004676		Amount for unclaimed and unpaid	150.00	05-Nov-2020



367	CHHOTE LAL AGARWAL	MADANLALAGARWAL	C/O PURSHOTAM DAS MOTI LAL P 4 N H B APP ROAD CALCUTTA	INDIA	West Bengal		700001	STEE0000000 000022685		Amount for unclaimed and unpaid	150.00	05-Nov-2020
368	CHHOTY LAL	SHOBHALAL	AE-27, OFFICER COLONY, PANKI POWER HOUSE, PANKI, KANPUR 208020	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000037671		Amount for unclaimed and unpaid	300.00	05-Nov-2020
369	CHIDAMBARAM KUMAR	NA	2ND FLOOR, 39, TENTH AVENUE, ASHOK NAGAR, MADRAS	INDIA	Tamil Nadu		600083	STEE0000000 000001330		Amount for unclaimed and unpaid	300.00	05-Nov-2020
370	CHIRANJI LAL VERMA	SOHANLAL	40, HARIT NIKETAN WEST ENCLAVE PITAM PURA DELHI	INDIA	Delhi		110034	STEE0000000 000037462		Amount for unclaimed and unpaid	150.00	05-Nov-2020
371	CHIRANJILAL RATHI	KHIVRAJRATHI	MURLI BROS 71/21 GODOWN STREET MADRAS	INDIA	Tamil Nadu		600001	STEE0000000 000045190		Amount for unclaimed and unpaid	150.00	05-Nov-2020
372	CHITRA BHASKAR VAIDYA	BHASKARVAIDYA	A/2 PRAGATI CO-OP HSG SOCIETY GEN A.K VAIDYA MARG PANCHPAKHADI THANE	INDIA	Maharashtra		400602	STEE0000000 000032136		Amount for unclaimed and unpaid	75.00	05-Nov-2020
373	CHITRA GOEL	INDERJEETGOEL	NEAR OLD POST OFFICE OLD MARKET SURAT GARH (RAJ) SURAT	INDIA	Rajasthan		335804	STEE0000000 000034811		Amount for unclaimed and unpaid	75.00	05-Nov-2020
374	CHITTARANJAN NIRANJAN	SCDAS	PLAT NO 10 PRITHVI ENCLAVE MARUTI NAGAR EXTN SITARAMPUR BOWENPALLY SECUNDERABAD	INDIA	Andhra Pradesh		500011	STEE0000000 000007746		Amount for unclaimed and unpaid	150.00	05-Nov-2020
375	CYRIL MANDONCA	ISYDORE	FINE INVESTMENT AND CONSULTANCY SERVICES 20-A KHATAU BULIDING 1ST FLOOR 8/10 MARINE STREET	INDIA	MAHARASHTRA		444444	STEE0000000 000039141		Amount for unclaimed and unpaid	300.00	05-Nov-2020
376	D D DEMBLA	LALCHAND	278, HOUSING BOARD COLONY, ROHTAK	INDIA	Haryana		124001	STEE0000000 000034378		Amount for unclaimed and unpaid	150.00	05-Nov-2020
377	D KUMAR	PCKANKARIA	FE-4, MALAVIYA INDUSTRIAL AREA, JAIPUR	INDIA	Rajasthan		302017	STEE0000000 000025601		Amount for unclaimed and unpaid	150.00	05-Nov-2020
378	D L HIMABINDU	DKADANDARAMIAH	C-19, STATE BANK COLONY SAIDABAD HYDERABAD A.P.	INDIA	Andhra Pradesh		500659	STEE0000000 000029441		Amount for unclaimed and unpaid	150.00	05-Nov-2020
379	D N SINGH	DAYANANDSINGH	42 SU AIR FORCE C/O 56 APO	INDIA	MAHARASHTRA		444444	STEE0000000 000028246		Amount for unclaimed and unpaid	150.00	05-Nov-2020
380	D PADMA REDDY	DMUTYALREDDY	FAG/92, BHEL R & D VIKASNAGAR HYDERABAD	INDIA	Andhra Pradesh		500593	STEE0000000 000028346		Amount for unclaimed and unpaid	300.00	05-Nov-2020
381	D RAGHURAMI REDDY	NA	HNO 6 13 78 ARUNDEL PET 13/3 GUNTUR	INDIA	Andhra Pradesh		522022	STEE0000000 000040648		Amount for unclaimed and unpaid	150.00	05-Nov-2020
382	D RANGANATHA RAO	DNARASINGARAO	18 SURUKSHITA SIDHI VINAYAKA LAYOUT BANASHAUKARI III STAGE BANGALORE	INDIA	Karnataka		560085	STEE0000000 000006153		Amount for unclaimed and unpaid	150.00	05-Nov-2020
383	D RAVIKANT	DKEDANDARAMIAH	C-19, STATE BANK COLONY SAIDABAD HYDERABAD - (A.P.)	INDIA	Andhra Pradesh		500659	STEE0000000 000029442		Amount for unclaimed and unpaid	150.00	05-Nov-2020
384	D SURYA KUMARI	DKEDANDARAMIAHGOVT	C/O D.KODANADA RAMIAH STATE BANK OF HYDERABAD 16 KUNDAN HOUSE NEHRU PLACE NEW DELHI	INDIA	Delhi		110019	STEE0000000 000029440		Amount for unclaimed and unpaid	300.00	05-Nov-2020
385	D V SRIKANT	DKEDANDARANIAH	C-19, STATE BANK COLONY SAIDABAD HYDERABAD A.P.	INDIA	Andhra Pradesh		500659	STEE0000000 000029443		Amount for unclaimed and unpaid	150.00	05-Nov-2020
386	D VASANTH PATAK	GOKULKRISHNABHAT	GOKUL HOUSE, POST DURGA VILLAGE, KARKALA TALUK KARNATAKA	INDIA	Karnataka		574121	STEE0000000 000034257		Amount for unclaimed and unpaid	75.00	05-Nov-2020
387	D VASANTHA PHATAK	GOKULKRISNABHAT	GOKUL HOUSE P.O. DURGA VILLAGE KARKALA JALUK KARNATAKA	INDIA	Karnataka		574121	STEE0000000 000037788		Amount for unclaimed and unpaid	225.00	05-Nov-2020
388	D VETTRICHELVI	VSUNDARARAJU	42, FILTER BED ROAD, VELLORE (TAMIL NADU)	INDIA	Tamil Nadu		632001	STEE0000000 000001347		Amount for unclaimed and unpaid	150.00	05-Nov-2020
389	DAHABHAI PATEL	HARIBHAI PATEL	BLOCK NO 101/2 CHH TYPE, SECTOR 22, GANDHINAGAR	INDIA	Gujarat		382022	STEE0000000 00003791		Amount for unclaimed and unpaid	150.00	05-Nov-2020

390	DAISY ZAIDI	SZHZAIDI	MIG 6/947 VIKAS NAGAR LUCKNOW U.P. 226001	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000037433		Amount for unclaimed and unpaid	75.00	05-Nov-2020
391	DAKSHA PATEL	MANOJKUMARPATEL	VADWALI LATI OPP DENA BANK STATION ROAD KALOL NORTH GUJRAT	INDIA	Gujarat		382721	STEE0000000 000005478		Amount for unclaimed and unpaid	150.00	05-Nov-2020
392	DAKSHABEN ROHITKUMAR PATEL	ROHITKUMARPATEL	485, JETHA BHAI'S POLE KHADIA, AHMEDABAD	INDIA	Gujarat		380001	STEE0000000 000025964		Amount for unclaimed and unpaid	150.00	05-Nov-2020
393	DALIP SINGH CHAWLA	WAZIRSINGHCHAWLA	FLAT NO 122, POCKET 'BD' BLOCK 'B' JANAKPURI NEW DELHI	INDIA	Delhi		110058	STEE0000000 000012252		Amount for unclaimed and unpaid	150.00	05-Nov-2020
394	DALJIT KAUR WALIA	VINAYKUMARWALIA	2 C/65 BLOCK KALI BARI MARG NEW DELHI	INDIA	Delhi		110001	STEE0000000 000023904		Amount for unclaimed and unpaid	150.00	05-Nov-2020
395	DALJIT SINGH BAINS	HARBHAJANSINGHBAINSMERC HAN	C/O P S DHILLON ACP Q NO R E3 TYPE IV NEW POLICE LINE KINGSWAY CAMP NEW DELHI	INDIA	Delhi		110009	STEE0000000 000013014		Amount for unclaimed and unpaid	300.00	05-Nov-2020
396	DAMAN MALHOTRA	KCMALHOTRA	125 SUBHASH NAGAR ROHTAK	INDIA	Haryana		124001	STEE0000000 000039806		Amount for unclaimed and unpaid	150.00	05-Nov-2020
397	DANCHAND GHODAWAT	KHEMRAJGHODAWAT	SUBHASH ROAD P B NO 14 JAYSINGPUR	INDIA	Maharashtra		416101	STEE0000000 000010377		Amount for unclaimed and unpaid	150.00	05-Nov-2020
398	DARSHANA AGARWAL	NDAGARWAL	342 A AGGAR NAGAR LUDHIANA	INDIA	Punjab		141001	STEE0000000 000009029		Amount for unclaimed and unpaid	150.00	05-Nov-2020
399	DARSHANA BANSIDHAR SHAH	NA	2ND FLOOR PARESH FLATS DILKUSH SOCIETY ST XAVIER S SCHOOL ROAD STADIUM AHMEDABAD	INDIA	Gujarat		380014	STEE0000000 000000696		Amount for unclaimed and unpaid	300.00	05-Nov-2020
400	DARSHNABEN VINAYKUMAR SHAH	VINAYKUMARCSHAH	SMITA SILK SADI 8 9 NEPTUN TOWER ASHRAM ROAD AHMEDABAD	INDIA	Gujarat		380009	STEE0000000 000015571		Amount for unclaimed and unpaid	150.00	05-Nov-2020
401	DAULAT JAIRAMANEY	PRAHALADJAIRAMANEY	POST RAISAR VIA JAMWA RAMGARH DIST JAIPUR RAJ	INDIA	Rajasthan		303109	STEE0000000 000008901		Amount for unclaimed and unpaid	150.00	05-Nov-2020
402	DAYA KRISHAN BABBER	SARDARILALBABBER	GALI DR MOHAN LAL KUKAR FAZILKA	INDIA	Punjab		152123		IN301151- 22133614-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
403	DAYACHAND D SAWAJI	DATTCSARAMASASAWAJI	KADRABAD KADBIMANDI JALNA	INDIA	Maharashtra		431203	STEE0000000 000028734		Amount for unclaimed and unpaid	75.00	05-Nov-2020
404	DAYANAND KAMAT	KAPKAMAT	5, MANGALDEEP APTS PLOT 159 KANSAI SECTION AMBARNATH	INDIA	Maharashtra		421501	STEE0000000 000039879		Amount for unclaimed and unpaid	300.00	05-Nov-2020
405	DAYYATEEY M BHOIR	NA	RAMNIWAS 134/2 PARUATI YODI,W ROAD,MAHIM BOMBAY	INDIA	Maharashtra		400016	STEE0000000 000034668		Amount for unclaimed and unpaid	300.00	05-Nov-2020
406	DEBBIE D SOUZA	NA	5 MATHAR PACADY 1ST FLOOR MAZAGON BOMBAY	INDIA	Maharashtra		400010	STEE0000000 000019474		Amount for unclaimed and unpaid	150.00	05-Nov-2020
407	DEEN DAYAL KAUSHIK	EMANKUMARKAUSHIK	R-266 SECTOR 21 NOIDA 201301	INDIA	Uttar Pradesh	GAUTAMI BUDDHA NAGAR		STEE0000000 000012226		Amount for unclaimed and unpaid	300.00	05-Nov-2020
408	DEEPAK	RAJKUMAR	F-91, GREEN PARK EXTU NEW DELHI	INDIA	Delhi		110071	STEE0000000 000038054		Amount for unclaimed and unpaid	450.00	05-Nov-2020
409	DEEPAK DANG	VASDEV DANG	E- 5/2 MALVIYA NAGAR NEW DELHI	INDIA	Delhi		110017	STEE0000000 000036487		Amount for unclaimed and unpaid	225.00	05-Nov-2020
410	DEEPAK KUMAR GUPTA	PRABHAKARGUPTA	Q. NO.-V-D-34 VIDYUT VIHAR COLONY SHAKTINAGAR SONEBHADRA 231222	INDIA	Uttar Pradesh	MIRZAPUR			IN301557- 21169191-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
411	DEEPAK KUMAR VERMA	RAJANDERKUMARVERMA	MOH KAYASTAN NEAR VERMA VAIDJI CHANDPUR (BIJNOR) 246725	INDIA	Uttar Pradesh	BIJNOR		STEE0000000 000037140		Amount for unclaimed and unpaid	150.00	05-Nov-2020
412	DEEPAK M BHOJANE	MADHUKARKBHOJANE	S.J. RATHOD C/O J.K. ELECTRONIC'S TEMBHI MAKA KESHRI MAL HOUSE THANE (W)	INDIA	Maharashtra		400601	STEE0000000 000035861		Amount for unclaimed and unpaid	150.00	05-Nov-2020

413	DEEPAK PATEL	NATWARLALPATEL	289 MOTI SALVIWAD SARASPUR AHMEDABAD	INDIA	Gujarat	380018	STEE0000000 000004301		Amount for unclaimed and unpaid	300.00	05-Nov-2020
414	DEEPAK RAMAKANT PATIL	RAMAKANTNATHUPATIL	18 NAVI PETH JALGAON	INDIA	Maharashtra	425001	STEE0000000 000013559		Amount for unclaimed and unpaid	300.00	05-Nov-2020
415	DEEPAK SAXENA	RAMBABUSAXENA	4818 24 DARYA GANJ LAXMI NIWAS PRAHLAD LANE NEW DELHI	INDIA	Delhi	110002	STEE0000000 000017599		Amount for unclaimed and unpaid	150.00	05-Nov-2020
416	DEEPAK KUMAR	JSKUMAR	71 BASTI HARPHOOL SINGH SADAR DELHI	INDIA	Delhi	110006	STEE0000000 000018985		Amount for unclaimed and unpaid	300.00	05-Nov-2020
417	DENESH ARORA	ARJANDEV	HNO 186 SECTOR 11 PANCHKULA	INDIA	Haryana	134109	STEE0000000 000041829		Amount for unclaimed and unpaid	225.00	05-Nov-2020
418	DEO NANDAN SINGH	LATESHBHUBNESWARSINGH	JAGDEO NAGAR BAILY ROAD CANAL PATH DINAPUR PATNA	INDIA	Bihar	801503	STEE0000000 000009817		Amount for unclaimed and unpaid	150.00	05-Nov-2020
419	DESH DEEPAK GUPTA	KANHYALALGUPTA	CHHOTI BAZAR RAE BARELI 229001	INDIA	Uttar Pradesh	Bareilly	STEE0000000 000018051		Amount for unclaimed and unpaid	150.00	05-Nov-2020
420	DEV KANYA ARYA	MOHANLALARYA	C/O P S ARYA B 12 MAHAVIR PARK EXT ALIGARH 202001	INDIA	Uttar Pradesh	ALIGARH	STEE0000000 000012619		Amount for unclaimed and unpaid	75.00	05-Nov-2020
421	DEVANG MANSUKHLAL SHAH	NA	A-402 PARITOSH PREMIUM PARK CO-OP S PREMIUM PARK BOLINJ RD VIRAR (W)	INDIA	Maharashtra	401303		12033200-02687155-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2020
422	DEVANGI H SHAH	HEMENDRASHAH	147/1 TAMBOLINO KHNCHO DOSHIWADA NIPOLE KALUPUR AHMEDABAD	INDIA	Gujarat	380001	STEE0000000 000005242		Amount for unclaimed and unpaid	150.00	05-Nov-2020
423	DEVENDRA VYAS	KALURAMVYAS	THE BANK OF RAJASTHAN LIMITED BHAWANI MANDI	INDIA	Rajasthan	326502	STEE0000000 000008096		Amount for unclaimed and unpaid	150.00	05-Nov-2020
424	DEVENDRACHANDRA MODI	RACHANDRAMODIBUSIN	LOOR, 79, STREET S	INDIA	MAHARASHTRA	444444	STEE0000000 000044246		Amount for unclaimed and unpaid	75.00	05-Nov-2020
425	DEVESH N PATEL	NAVNITBHAJ	20 KIRAN ALKAPURI BARODA	INDIA	Gujarat	390005	STEE0000000 000006779		Amount for unclaimed and unpaid	150.00	05-Nov-2020
426	DEVINDER KUMAR GUPTA	DEWANHANDGUPTA	HNO 1388 MOHALLA KATCHA NEAR B TANK PATIALA	INDIA	Punjab	147001	STEE0000000 000035776		Amount for unclaimed and unpaid	75.00	05-Nov-2020
427	DEVINDER KUMAR JOSHI	SUSHILKUMARJOSHI	PAHARPUR FARM PO BILASPUR RAMPUR (UP) 244921	INDIA	Uttar Pradesh	RAMPUR	STEE0000000 000018919		Amount for unclaimed and unpaid	300.00	05-Nov-2020
428	DEVKI NANDAN BHATIA	RAMKRISHAN	A4C 18 JANAK PURI NEW DELHI	INDIA	Delhi	110058	STEE0000000 000012530		Amount for unclaimed and unpaid	150.00	05-Nov-2020
429	DHANANJAY KUMAR	SASHIBHUSHANGIRI	154 ANANDPURI PATNA	INDIA	Bihar	800001	STEE0000000 000009918		Amount for unclaimed and unpaid	300.00	05-Nov-2020
430	DHANESH J SHAH	JASHVANTLALGSHAH	A/8, SAGAR APPARTMENT, OPP.KRUPA FLAT, NR.JALTARANG CLUB, VASNA, AHMEDABAD	INDIA	Gujarat	380007		IN300343-10156138-0000	Amount for unclaimed and unpaid	225.00	05-Nov-2020
431	DHANESH KUMAR	DITTARAM	C/O ATLAS STEEL TUBE INDUSTRIES 15 UDYAJ VIHAR PHASE - IV GURGAON	INDIA	Haryana	122015	STEE0000000 000036040		Amount for unclaimed and unpaid	300.00	05-Nov-2020
432	DHANESH KUMARI	RAMGOPALGUPTA	W/O RAM GOPAL GUPTA 2/147A BELA MARG NEW VISHNUPURI ALIGARH U P 202001	INDIA	Uttar Pradesh	ALIGARH	STEE0000000 000015790		Amount for unclaimed and unpaid	75.00	05-Nov-2020
433	DHANSI RAM AGARWAL	TARACHANDAGARWAL	A-54, DHIRAJ APARTMENT 5TH FLOOR. PODAR PARK, PODAR ROAD, MALAD (E) BOMBAY	INDIA	Maharashtra	400097	STEE0000000 000033642		Amount for unclaimed and unpaid	75.00	05-Nov-2020
434	DHANWANT KOUR BEDI	JAGMOHANSINGHBEDI	A 251 BLOCK M HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi	110064	STEE0000000 000018907		Amount for unclaimed and unpaid	450.00	05-Nov-2020
435	DHARAM BIR SHARMA	LATESHCHIRANJILAL	1280 SECTOR 18-C CHANDIGARH	INDIA	Chandigarh	160018	STEE0000000 000019703		Amount for unclaimed and unpaid	150.00	05-Nov-2020

436	DHARAM PAL INVESTMENTCO	KLGUPTA	1107 SECTOR 2 PANCHKULA	INDIA	Haryana		134109	STEE0000000 000038566		Amount for unclaimed and unpaid	150.00	05-Nov-2020
437	DHARAM PAUL KHINDARIA	GRKHINDARIA	C/O KABCO M 19 GREATER KAILASH II MARKET NEW DELHI	INDIA	Delhi		110048	STEE0000000 000003737		Amount for unclaimed and unpaid	150.00	05-Nov-2020
438	DHARAM VIR AJMANI	DEVIDASAJMANI	C/O DR NEERJA AJMANI RADIOLOGIST D 402 SDMH BHAWANI SINGH RD JAIPUR	INDIA	Rajasthan		302015	STEE0000000 000008372		Amount for unclaimed and unpaid	150.00	05-Nov-2020
439	DHARAM VIR PATHANIA	RISHIRAMPATHANIA	STATE BANK OF PATIALA SHAHKOT, DISTT, JALANDHAR	INDIA	Punjab		144702	STEE0000000 000026022		Amount for unclaimed and unpaid	375.00	05-Nov-2020
440	DHARM BIR SHARMA	NA	2043/2 SECTOR 47-C CHANDIGARH	INDIA	Chandigarh		160047	STEE0000000 000000322		Amount for unclaimed and unpaid	300.00	05-Nov-2020
441	DHAVAL ARVINDBHAI SHAH	NA	JALARAM KRUPA,7.GITANAGAR, IN THE STREET OF JANTA DAIRY,	INDIA	Gujarat		360002		13019900- 00200767-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
442	DHIRAJBEN J SHAH	JAYANTILAL	C/O JAYANTILAL C. SHAH 10,HEYSHAM ROAD "SHANTI SADAN" 1ST FLOOR FLAT NO.4	INDIA	MAHARASHTRA		444444	STEE0000000 000038637		Amount for unclaimed and unpaid	150.00	05-Nov-2020
443	DHIRAJBHAI VELJIBHAI RAIYANI	NA	NANDIGRAM SOC JESAR ROAD 15969 B H GOVINDBAPU ASHRAM JESAR ROAD	INDIA	Gujarat		364515		13041400- 06199354-ST00	Amount for unclaimed and unpaid	120.00	05-Nov-2020
444	DHIREN MANKAD	NATWARLAL	4/20 VIJAY NGR NARANPURA AHMEDABAD	INDIA	Gujarat		380013	STEE0000000 000003174		Amount for unclaimed and unpaid	75.00	05-Nov-2020
445	DHIRUBHAI PATEL	DAYABHAI PATEL	67 SHIV SHAKTI SOCIETY OPP BHADUAT NAGAR MANINAGAR AHMEDABAD	INDIA	Gujarat		380007	STEE0000000 000004596		Amount for unclaimed and unpaid	75.00	05-Nov-2020
446	DHRUVAKUMAR AMRITLAL RAWAL	AMRITLAL RAWAL	705, VRAJVIHAR TOWER OPP ARYAVRAT BUNGLOW SATELLITE ROAD AHMEDABAD	INDIA	Gujarat		380005	STEE0000000 000047316		Amount for unclaimed and unpaid	300.00	05-Nov-2020
447	DIKSHA DIGAMBAR HARVANDE	NA	HOUSAIN PURA HARNAI	INDIA	Maharashtra		415713		12024700- 00343946-ST00	Amount for unclaimed and unpaid	30.00	05-Nov-2020
448	DILAWAR SINGH BHAI	NA	HOUSE NO 1557 SECTOR 36 CHANDIGARH	INDIA	Chandigarh		160036	STEE0000000 000016670		Amount for unclaimed and unpaid	300.00	05-Nov-2020
449	DILIP AHUJA	VashuAhuja	B 103 Kartikey CHS Ltd Plot No 16 Sector No 8 Charkop Kandivali West Mumbai	INDIA	Maharashtra		400067		IN300095- 10649227-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
450	DILIP BALWANT BARSODE	BALWANTWAMANBARSODE	3 GREENVALLEY CO OP HSG SOC. SADAR BAZAR SATARA	INDIA	Maharashtra		415001	STEE0000000 000044400		Amount for unclaimed and unpaid	150.00	05-Nov-2020
451	DILIP DERASHRI	SHUKDEV	SECTOR NO 6,BUILDING NO A/6,FLAT NO 302 ANUPAMA,SHATI NAGAR , MIRA ROAD DISTT THANE	INDIA	Maharashtra		401107	STEE0000000 000034450		Amount for unclaimed and unpaid	150.00	05-Nov-2020
452	DILIP JAMNADAS JETHWA	JAMNADASJETHABHAIJETHWA	21 VIDYAVINAY THIRD FLOOR S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra		400067	STEE0000000 000013121		Amount for unclaimed and unpaid	75.00	05-Nov-2020
453	DILIP KUMAR ATMARAMMODY	ATMARAM	C/O ATMARAM CHHOTALAL MODY BESIDE TELEPHONE EXCHANGE VISHVABHARTI SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat		380009	STEE0000000 000000510		Amount for unclaimed and unpaid	150.00	05-Nov-2020
454	DILIP KUMAR CHAUDHARY	KESHAWDEOCHAUDHARY	C/O B.K. CHAUDHARY MOHAN PUR, PUNAICHAK PATNA	INDIA	Bihar		800023	STEE0000000 000027451		Amount for unclaimed and unpaid	300.00	05-Nov-2020
455	DILIP RAMANLAL SONI	RAMANLALKSONI	HANUMAN CHOWK TA KALOL DIST MEHSANA AT POST NAROIPUR NAROIPUR	INDIA	Gujarat		382735	STEE0000000 000030971		Amount for unclaimed and unpaid	750.00	05-Nov-2020
456	DIMEJ CHANDULAL DHINGANI	CHANDULALCHHAGANDHINGANI	165,MADHUBAN APARTMENT BLOCK NO 101,DHARMU DADA PARK GARDEN ROAD DHARAMPUR VALAD	INDIA	Gujarat		396050		12023500- 00148365-ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2020
457	DINABANDHU CHANDA	AMARENDRANATHCHANDA	61 BELEGHATA MAIN ROAD CALCUTTA	INDIA	West Bengal		700007	STEE0000000 000016249		Amount for unclaimed and unpaid	150.00	05-Nov-2020
458	DINESH AGRAWAL	KLGARWAL	2/5 MATA BAGH KOTALA ROAD FIROZABAD 283203	INDIA	Uttar Pradesh	AGRA		STEE0000000 000036805		Amount for unclaimed and unpaid	150.00	05-Nov-2020

459	DINESH CHANDRA AGARWAL	LATESHRNAGARWAL	C/O M/S DOUBLE HATHRAS WALE 38/163 MESTON ROAD KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000000022770		Amount for unclaimed and unpaid	150.00	05-Nov-2020
460	DINESH KUMAR	RAMPRATAP	ROHIT INVESTMENT CO., G-24, VIKAS MANZIL1 MORADABAD 244001	INDIA	Uttar Pradesh	MORADABAD		STEE0000000000034419		Amount for unclaimed and unpaid	600.00	05-Nov-2020
461	DINESH KUMAR GUPTA	RAGUPTA	211, HUMRAJ COMPLEX 2ND FLOOR 60/43 NAYAGANJ KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000000030245		Amount for unclaimed and unpaid	150.00	05-Nov-2020
462	DINESH P SONAWANE	PRAHALAD	DINESH TAILORS SAI DEEP BLDG NR SYNDICATE BANK MUMBAI	INDIA	MAHARASHTRA		444444	STEE0000000000046656		Amount for unclaimed and unpaid	150.00	05-Nov-2020
463	DINESH PRASAD SINGH	SHIVNANDANSINGH	ARRAH KOTHI, 12 RAJENDRA NAGAR PATNA	INDIA	Bihar		800016	STEE0000000000027886		Amount for unclaimed and unpaid	150.00	05-Nov-2020
464	DINU THAKKAR	DARIYANUMARTHAKKAR	IN TIME INVESTMENTS 47 TEMRIND LANE RAJABAHADUR MANSION 2ND FLR FORT BOMBAY	INDIA	Maharashtra		400023	STEE0000000000037691		Amount for unclaimed and unpaid	375.00	05-Nov-2020
465	DIPAK KUMAR BHALOTIA	NA	ZILA SCHOOL ROAD	INDIA	Jharkhand		814101		12013200-00519377-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2020
466	DIPANWITA DUTTA	NA	10, SREEMOHAN LANE NEAR TOLLY P.S. KOLKATA	INDIA	West Bengal		700026		IN300327-10425805-0000	Amount for unclaimed and unpaid	37.50	05-Nov-2020
467	DIVAKAR PATIL	MUKUNDRAO	DEPT OF ANAESTHESIA GOVT DIST HOSPITAL GULBARGA	INDIA	Karnataka		585105	STEE0000000000019388		Amount for unclaimed and unpaid	150.00	05-Nov-2020
468	DOGIPARTHY SAMBASIVA RAO	VENKAIAH	D-NO-15-6-1 PAPAARAJU THOTA CHIRALA-PO PRAKASAM DIST AP	INDIA	Andhra Pradesh		523155		IN300394-11886075-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
469	DOLLY DUTTA	NA	10A SAHITYA PARISHAD STREET CALCUTTA	INDIA	West Bengal		700006	STEE0000000000045460		Amount for unclaimed and unpaid	300.00	05-Nov-2020
470	DOLPHI RODRIGUES	ROBERTRODRIGUES	C/O MRS ISABELLA RODRIGUES DODDANGUDDA MARG POSTKUNJIBETTU UDUPI	INDIA	Karnataka		576102	STEE0000000000019633		Amount for unclaimed and unpaid	150.00	05-Nov-2020
471	DRORATI DEVI GANDHI	NA	B-40, DOUBLE STOREY QR. NEAR KABIR MANDIR IDGAH ROAD, DELHI	INDIA	Delhi		110006	STEE000000000003759		Amount for unclaimed and unpaid	300.00	05-Nov-2020
472	DURGA BHATIA	RAJKUMARBHATIA	A 4 C 18 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000000000012509		Amount for unclaimed and unpaid	150.00	05-Nov-2020
473	DURGADEVI J GOSWAMI	JETHIGARGOSWAMI	C/O JAMNADAS P. GAJJAR MALAVIYA NAGAR BLOCK NO. 77, RAJKOT	INDIA	Gujarat		360004	STEE0000000000011268		Amount for unclaimed and unpaid	150.00	05-Nov-2020
474	DURGAPRASAD RUPCHAND SONI	NA	160 GAUSHALA WARD GONDIA	INDIA	Maharashtra		441602		IN302201-10239162-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
475	E K POULOSE	EVKORATH	ERALIL HOUSE CHERAI P O ERNAKULAM DT N R CHERAI BRIDGE	INDIA	Kerala		683514		IN300896-10047572-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
476	EKNATH BHARAM MANAGUTE	BHARMASMANAGULE	C/O UNITED BANK OF INDIA, 41, K.M.MUNSHI MARG BOMBAY	INDIA	Maharashtra		400007	STEE0000000000034768		Amount for unclaimed and unpaid	450.00	05-Nov-2020
477	ELITE STOCK MANAGEMENTPLTD	NA	S-8, SECOND FLOOR, DDA SHOPPING COMPLEX OPP-JEEVAN ANMOL HOSPITAL MAYAPUR VIHAR PHASE I DELHI	INDIA	Delhi		110091	STEE0000000000038745		Amount for unclaimed and unpaid	75.00	05-Nov-2020
478	EMMANUEL K M	KPMATHEW	KARIAMADAM HOUSE VAZHAKULAM P O KERALA	INDIA	Kerala		686670	STEE0000000000007141		Amount for unclaimed and unpaid	75.00	05-Nov-2020
479	ENID LOBO	BENTOLOBO	108, GREAT WESTERN BLDG. N.M. ROAD, EXTN. BOMBAY	INDIA	Maharashtra		400001	STEE0000000000026854		Amount for unclaimed and unpaid	450.00	05-Nov-2020
480	EQUITY INTELLIGENCE INVESTMENTS	SUB	DD2/4 JIWAN JYOTI APP. NEAR SANDESH VIHAR PITAM PURA DELHI	INDIA	Delhi		110034	STEE0000000000042283		Amount for unclaimed and unpaid	450.00	05-Nov-2020
481	FAZAL IQBAL NAGANI	IQBALDAWOODNAGANI	VEENA BEENA APTS A WING 6TH FLR A/604 R M NO 604 A D MARG SEWREE MUMBAI	INDIA	Maharashtra		400015		IN300513-13250562-0000	Amount for unclaimed and unpaid	3.00	05-Nov-2020

482	FELIX JOSE MENEZES	JOSECAMENEZES	C/O ZUARI AGRO CHEMICALS LTD JAI KISAAN BHAVAN ZUARINAGAR GOA	INDIA	Goa	403726	STEE0000000 000002422		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
483	FIROZE HAQUE	NA	TETULMARI P.O-SIJUA	INDIA	Jharkhand	828121		12010600- 01031225-ST00	Amount tor unclaimed and unpaid	37.50	05-Nov-2020
484	G PURUSHOTHAMA	LATESHGGOVINDASWAMYNAID U	381 NEW 5 WEST ANJANEYA TEMPLE STREET BASAVANAGUDI BANGALORE	INDIA	Karnataka	560004	STEE0000000 000006367		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
485	G RENUGAPARAMESWARI	NA	256 MINT STREET PARK TOWN MADRAS	INDIA	Tamil Nadu	600020	STEE0000000 000023215		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
486	G S BAGGA	GURBACHANSINGH	38/2079,NAIWALA,KAROL BAGH NEW DELHI	INDIA	Delhi	110005	STEE0000000 000034673		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
487	G S SULOCHANA	NA	727 21ST MAIN 12TH CROSS JP NAGAR II PHASE	INDIA	Karnataka	560078		12057000- 00005886-ST00	Amount tor unclaimed and unpaid	45.00	05-Nov-2020
488	G S TIWANA	NA	53 KHALRA COLLAGE COLONY PATIALA	INDIA	Punjab	147001	STEE0000000 000020000		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
489	G SREEDHARA WARRIER	KGOVINDAWARRIER	FINANCE DEPTT, HINDUSTAN NEWS PRINT LTD, NEWS PRINT NAGAR, KOTTAYAM	INDIA	Kerala	686616	STEE0000000 000026384		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
490	GADGILWAR SANJAY YADAVROO	NA	167 NAGAR PARISHAD JUNYANA KAY SUBHASH WARD	INDIA	Maharashtra	441106		12013200- 01490413-ST00	Amount tor unclaimed and unpaid	45.00	05-Nov-2020
491	GAGAN BEHARI SAMAL	GURUCHARANSAMAL	K/26/13 NEPAL BUILDING TRUCK PARK TELCO COLONY NEAR JUSCO WATER FILTER JAMSHEDPUR JHARKHAND	INDIA	Jharkhand	831004		IN300513- 19776559-0000	Amount tor unclaimed and unpaid	30.00	05-Nov-2020
492	GAGAN JOT SINGHPUNANI	SKANWALITSINGH	897, SECTOR - 6, R.K. PURAM, NEW DELHI	INDIA	Delhi	110022	STEE0000000 000023666		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
493	GAGANDEEP SINGH	TSBATH	H NO 3000 PHASE VII S A S NAGAR MOHALI	INDIA	Chandigarh	160059	STEE0000000 000016677		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
494	GAJANAN LAXMAN RAUL	LAXMANSHIVARAUL	1332 SHUKRAWAR PETH NATU BAGH PUNE	INDIA	Maharashtra	411002	STEE0000000 000010299		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
495	GAJANAN MADHUKAR MULEY	MADHUKARNARAYANRAOMUL EY	6/1 SOUTH PATEL NAGAR NEW DELHI	INDIA	Delhi	110018	STEE0000000 000018629		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
496	GANAPATHY KRISHNA AYYAR	NGAYYAR	B-103, MALA TOWER LOKHANDWALA COMPLEX LINK ROAD ANDHERI WEST MUMBAI	INDIA	Maharashtra	400053	STEE0000000 000017773		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
497	GANDHI ABHISHEK SUDARSHANBHAI	NA	MAHAVIR JAIN SOCIETY, OPP. JAIN TEMPLE, GODHRA.	INDIA	Gujarat	389001		IN302582- 10055942-0000	Amount tor unclaimed and unpaid	15.00	05-Nov-2020
498	GANDHI MUKUNDCHANDRA KANAIYALAL	KANAIYALALMANILALGANDHI	244/1 DANDIGARA S POLE NR RANGWALA MANSION KALUPUR AHMEDABAD	INDIA	Gujarat	380001	STEE0000000 000005529		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
499	GANESAN V	NA	NO 5/1632, THANGAMANI NAGAR ATHIMARAPATTI TUTICORIN	INDIA	Tamil Nadu	628007		IN300175- 10449514-0000	Amount tor unclaimed and unpaid	9.00	05-Nov-2020
500	GANESH KUMAR	NA	B-18, MCH-14,	INDIA	Punjab	146001		12069900- 00001189-ST00	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
501	GANESH SHIVA GANESH	LATESHSGANESH	8/91 BHAVESHWAR VIJAY WADALA BOMBAY	INDIA	Maharashtra	400031	STEE0000000 000000219		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
502	GANGA PRASAD SHARMA	KISHORILALSHARMA	FLAT 4179, SECTOR - D, POCKET - 4 VASANT KUNJ NEW DELHI	INDIA	Delhi	110030	STEE0000000 000031669		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
503	GANGADHARAN NAMBIAR OT	NA	ADVOCATE 34/422 TRIPUNTURA ROAD ERNAKULAM COCHIN	INDIA	Kerala	682016	STEE0000000 000001091		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
504	GARG CAPITAL STOCKPVTLTD	NA	265, ROOM NO. 11, 1ST FLOOR, SBS ROAD, FORT, MUMBAI	INDIA	Maharashtra	400001	STEE0000000 000043460		Amount tor unclaimed and unpaid	150.00	05-Nov-2020

505	GARISH NAVIN CHANDRASIRIA	NAVINCHANDRA	AKHI DOSHINI POLE RODHANPUR DIST. B.K. (GUJARAT) GUJARAT	INDIA	Gujarat	385340	STEE0000000 000000496		Amount for unclaimed and unpaid	150.00	05-Nov-2020
506	GATTU LAL AGGARWAL	RADHEYSHYAMAGGARWAL	GULAB CHAND DEVILAL HAWA MAHAL BAZAR JAIPUR	INDIA	Rajasthan	302002	STEE0000000 000008582		Amount for unclaimed and unpaid	150.00	05-Nov-2020
507	GAWALDAS MEHTA	KANHYALALMEHTA	C/O B K ENTERPRISES 14 GODOWN ST MADRAS	INDIA	Tamil Nadu	600001	STEE0000000 000003683		Amount for unclaimed and unpaid	150.00	05-Nov-2020
508	GE CAPITAL TRPTFINANCIALSERVICESLTD	NA	AB/2 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	110029	STEE0000000 000045018		Amount for unclaimed and unpaid	300.00	05-Nov-2020
509	GEETA DASWANI	VASUDEVDASWANI	KAMAL CLOTH STORE 31, NAZIRABAD LUCKNOW 226018	INDIA	Uttar Pradesh	LUCKNOW	STEE0000000 000018159		Amount for unclaimed and unpaid	300.00	05-Nov-2020
510	GEETA DEVI	BKAGGARWAL	3288 PEEPAL MAHA DEV HAUZ QAZI DELHI	INDIA	Delhi	110006	STEE0000000 000001719		Amount for unclaimed and unpaid	300.00	05-Nov-2020
511	GEETA DEVI TIWARI	NANDKISHORE	15.7.185/1 GANDHI GALLI BEGUM BAZAR HYDERABAD	INDIA	Andhra Pradesh	500012	STEE0000000 000029520		Amount for unclaimed and unpaid	150.00	05-Nov-2020
512	GEETA L RAO	MANANTHAMURTHY	C/O M/S ANITHA MEDICALS NO 11 D V G RD BANGALORE	INDIA	Karnataka	560004	STEE0000000 000000821		Amount for unclaimed and unpaid	300.00	05-Nov-2020
513	GEETA NAGABHUSHAN	RHNAGABHUSHAN	921 28TH MAIN JAYANAGAR 9TH BLOCK BANGALORE	INDIA	Karnataka	560069	STEE0000000 000006221		Amount for unclaimed and unpaid	150.00	05-Nov-2020
514	GEETA SHARMA	RSSHARMA	FLAT NO 1520 MARUTI VIHAR CHAKAR PUR GURGAON	INDIA	Haryana	122015	STEE0000000 000041635		Amount for unclaimed and unpaid	300.00	05-Nov-2020
515	GEETA WADHAWANI	NA	105 POJA APARTMENT CHEMBUR COLONY BOMBAY	INDIA	Maharashtra	400074	STEE0000000 000013026		Amount for unclaimed and unpaid	300.00	05-Nov-2020
516	GEETIKA JAIN	NA	7/201 A SWARUP NAGAR . 208002	INDIA	Uttar Pradesh	KANPUR NAGAR		12061200- 00145105-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
517	GENEVIEVE BARBOZA	JAMESBARBOZA	BLOSSOM MANSION SHIRVA POST UDUPI TAWK S. K.	INDIA	Karnataka	574116	STEE0000000 000040143		Amount for unclaimed and unpaid	750.00	05-Nov-2020
518	GHANSHYAM	MOOLCHANDSHARMA	158-B JANGPURA - B NEW DELHI	INDIA	Delhi	110014	STEE0000000 000020238		Amount for unclaimed and unpaid	150.00	05-Nov-2020
519	GHANSHYAM DAS	MANGERAM	C/O J R GUPTA C-II/84 MOTI BAGH -I NEW DELHI	INDIA	Delhi	110021	STEE0000000 000018877		Amount for unclaimed and unpaid	300.00	05-Nov-2020
520	GHANSHYAM GUPTA	NA	GHANSHYAM GUPTA S/O MATADIN GUPTA AJAD NAGAR JAIL KE PICHE JAIL ROAD DUNGARPUR RAJASTHAN	INDIA	Rajasthan	314001		IN300214- 15420687-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
521	GHANSHYAM NAVALAKHA	LALCHAND	1379 BHAVANI PETH KRISHI BHAVAN PUNE	INDIA	Maharashtra	411042		IN300450- 80096886-0000	Amount for unclaimed and unpaid	750.00	05-Nov-2020
522	GHEVARCHAND H DESARDA	HEMRAJHARAKHANDDESARDA	CIVIL HUDCO A NAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	Maharashtra	414001		IN302269- 13747952-0000	Amount for unclaimed and unpaid	24.00	05-Nov-2020
523	GIAN CHAND BANSAL	MAHAVIRPARSAD	B VI 423 KUCHA KARTA RAM LUDHIANA	INDIA	Punjab	141008	STEE0000000 000009042		Amount for unclaimed and unpaid	150.00	05-Nov-2020
524	GIAN CHAND BHALLA	NA	BAWA LABHU RAM BHALLA & SONS CHEEL MANDI AMRITSAR	INDIA	Punjab	143001	STEE0000000 000020507		Amount for unclaimed and unpaid	150.00	05-Nov-2020
525	GIAN CHAND GUPTA	NA	NO 321/2 GHER SODHIAN MOHALLA GHER SODHIAN	INDIA	Punjab	147001		12033200- 07557405-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
526	GIAN CHAND VERMA	SANTRAMVERMA	FLAT NO 1099 VIKAS KUNJ VIKASPURI NEW DELHI	INDIA	Delhi	110018	STEE0000000 000001672		Amount for unclaimed and unpaid	300.00	05-Nov-2020
527	GIAN KAUR	NA	HOUSE NO 135 SECTOR 16 A CHANDIGARH	INDIA	Chandigarh	160015	STEE0000000 000000377		Amount for unclaimed and unpaid	300.00	05-Nov-2020

528	GIANO DEVI	RAMLOKGHERA	BG-12B DDA FLATS,MUNIRKA, NEW DELHI	INDIA	Delhi		110067	STEE0000000 000034118		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
529	GIREESH JANKINATH	AKHOURYJANKINATH	9 JUBILEE ROAD JAMSHEDPUR	INDIA	Jharkhand		831001	STEE0000000 000045647		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
530	GIRI CEELAM	CNARSIMHA	1-1-17/8, GEETA NILAY R.T.C. CROSS ROADS HYDERABAD	INDIA	Andhra Pradesh		500020	STEE0000000 000033050		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
531	GIRIRAJ LAHOTI	HARIKRISHANLAHOTI	LAHOTI INVESTMENT CONSULTANCY 3-4, 1ST FLOOR, OPP. ST. ANSLEM SCHOOL, KESARCANI AJMER	INDIA	MAHARASHT RA		444444	STEE0000000 000014948		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
532	GIRISH AGARWAL	SURESHCHANDAGARWAL	MOH SANTOMALAN NAJIBABAD DISTT BIJNOR 246763	INDIA	Uttar Pradesh	BIJNOR			IN300589- 10184994-0000	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
533	GIRISH PATEL	BALWANTPATEL	85/B, GEETANJALI 4TH FLOOR, DR D.B.MARG BOMBAY	INDIA	Maharashtra		400008	STEE0000000 000003168		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
534	GIRISH SODHI	PARKASHCHANDSODHI	STRIP MINING DEPARTMENT CMPDIL COMPLEX JARIPATKA NAGPUR	INDIA	Maharashtra		440014	STEE0000000 000012275		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
535	GITA DEVI	BASANTNARAINSINGH	W/O DR BASANT NARAIN SINGH AT DAUD BIGHA PO KUMHARAR PATNA	INDIA	Bihar		800020	STEE0000000 000009820		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
536	GITA SHUKLA	SURYAPRASAD	1598 SHRI RAMJI NI SHERI KHADIA AHMEDABAD	INDIA	Gujarat		380001	STEE0000000 000002491		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
537	GITABEN PATEL	JEETENDRAPATEL	GITA BHUVAN KUTCH KADVA PATIDAR COLONY BEHARAMPURA ROAD AHMEDABAD	INDIA	Gujarat		380022	STEE0000000 000004508		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
538	GOMTI GORDHANDAS SARAIYA	GORDHANDASNSARAIYA	18 LILAGRAHA SIR VITHALDAS NAGAR SAROJINI RD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra		400054	STEE0000000 000003346		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
539	GOPAL CHANDRA AGRAWAL	CHANDRAKUMARAGARWAL	C/O SHRI S K AGARWAL ADVOCATE PURANI BASTI TURI HATRI RAIPUR M P	INDIA	Chhattisgarh		492001	STEE0000000 000015036		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
540	GOPAL CHANDRA DAS	NA	DINHATA WARD NO 3 NETAJI ROAD BYELANE DINHATA COOCH BEHAR	INDIA	West Bengal		736135		12036000- 01007267-ST00	Amount tor unclaimed and unpaid	1.50	05-Nov-2020
541	GOPAL DASS CHAUHAN	LATESHSHYAMDASS	426 CHITLA GATE CHAWRI BAZAR DELHI	INDIA	Delhi		110006	STEE0000000 000018668		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
542	GOPAL DOKANIA	BNDOKANIA	DOKANIA AND COMPANY NEW DAK BUNGALOW ROAD PATNA	INDIA	Bihar		800001	STEE0000000 000037367		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
543	GOPAL KRISHAN	OMPARKASH	C/O TEJVEER SINGH WALIA WALIA LODGE DULADDI GATE NABHA	INDIA	Punjab		147201	STEE0000000 000030116		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
544	GOPAL LAL NAKPHOPHA	GOPALLALNAKPHOPHA	MOHALLA BAHUAR CHAURA NEAR TILHA DHARAMSALA GOYA (BIHAR)	INDIA	Bihar		823001	STEE0000000 000029397		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
545	GOPAL MITTAL	JAGMOHANMITTAL	410 CIVIL ROAD ROHTAK	INDIA	Haryana		124001	STEE0000000 000037551		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
546	GOPAL PRASAD KANODIA	BISWANATHKANODIA	LALCHAND PANNA LAL STATION ROAD BHAGALPUR CITY	INDIA	Bihar		812002	STEE0000000 000010114		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
547	GORDHAN DAS KATTA	GOVINDNARAIN	HOUSE OF BHAWARLAL JASORIA BARAH KOTDI BALUPURA ROAD NAGRA AJMER	INDIA	Rajasthan		305001	STEE0000000 000017404		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
548	GORU RAM GINWARIA	SOHANLALGINWARIA	C/O BANK OF BARODA RATAN NAGAR	INDIA	Rajasthan		331021	STEE0000000 000008514		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
549	GOSHI BINDAL	LSHPNBINDAL	C/O OVERSEAS CARPETS LTD., 42-A MASJID LANE, BHOGAL MARKET,NEW DELHI	INDIA	Delhi		110014	STEE0000000 000002935		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
550	GOURAV SONI	SHJAGATRAMSONI	C/O S R TRADING CO SARI BALA SRINAGAR	INDIA	Jammu and Kashmir		190009	STEE0000000 000018462		Amount tor unclaimed and unpaid	150.00	05-Nov-2020



551	GOURI SHANKER	MANGALCHANDBERIWALA	C/O MANGAL CHAND BERIWALA 205, 2ND FLOOR, JAWALA MANSION 4/2, ASAF ALI ROAD ANDHRA PRDEH NEW DELHI	INDIA	Delhi	110002	STEE0000000 000027624		Amount for unclaimed and unpaid	1350.00	05-Nov-2020
552	GOVARDHAN SHETTIGAR	RAMSHESHAPPA	H.NO. 401 VYAVAHAR APTS BANNANJE UDUPI	INDIA	Karnataka	576101	STEE0000000 000015402		Amount for unclaimed and unpaid	150.00	05-Nov-2020
553	GOVERDHANDAS MOTWANI	JHAMOMAL	9/135 DAULAT NAGAR THANA EAST	INDIA	Maharashtra	400603	STEE0000000 000037865		Amount for unclaimed and unpaid	150.00	05-Nov-2020
554	GOVIND KEWLANI	TDKEWLANI	E-1 BSNL QUARTERS NEAR TELEPHONE EXCHANGE AUNDH DP ROAD	INDIA	Maharashtra	411007	STEE0000000 000036684		Amount for unclaimed and unpaid	75.00	05-Nov-2020
555	GOVIND KEWLANI	TDKEWLANI	E-1, BSNL QUARTERS NEAR TELEPHONE EXCHANGE AUNDH DP ROAD	INDIA	Maharashtra	411007	STEE0000000 000035618		Amount for unclaimed and unpaid	75.00	05-Nov-2020
556	GOVIND KHANDURI	MURARILALKHANDUARI	69-70 NEW LAYALPUR COLONY RAM NAG. KRISHAN NAG. DELHI	INDIA	Delhi	110051	STEE0000000 000040986		Amount for unclaimed and unpaid	75.00	05-Nov-2020
557	GOVIND SHARMA	SATYANARAINSHARMA	SHIVA ELECTRO MECHANICS 25 DUDU BAGH LOHA MANDI STATION ROAD JAIPUR RAJ	INDIA	Rajasthan	302001	STEE0000000 000008536		Amount for unclaimed and unpaid	150.00	05-Nov-2020
558	GOVIND SINGH	NANDANSINGH	6/103 YASHODHAM APARTMENT, FOUR BUNGLOWS ANDHERI (W) BOMBAY	INDIA	Maharashtra	400058	STEE0000000 000034098		Amount for unclaimed and unpaid	300.00	05-Nov-2020
559	GOVIND SWARUP BHASIN	TILAKRAJBHASIN	DA/10 D.D.A. FLATS MUNIRKA NEW DELHI	INDIA	Delhi	110067	STEE0000000 000035598		Amount for unclaimed and unpaid	150.00	05-Nov-2020
560	GOVINDAIAH MANJUNATH	NA	2138, 8TH MAIN, D BLOCK RAJAJI NAGAR 2ND STAGE	INDIA	Karnataka	560010		IN301364-10151861-0000	Amount for unclaimed and unpaid	1.50	05-Nov-2020
561	GREESHMA SIMKIN	NA	MIDHUNA HOUSE AJANTHA ISLAND KANIPPAYUR KUNNAMKULAM	INDIA	Kerala	680517		IN301774-13898760-0000	Amount for unclaimed and unpaid	22.50	05-Nov-2020
562	GULSHAN KALRA	GURDASMALKALRA	D-1/5 VASANT VIHAR NEW DELHI	INDIA	Delhi	110057	STEE0000000 000003001		Amount for unclaimed and unpaid	150.00	05-Nov-2020
563	GUNDECHA JAYASHREE SANJEEV	NA	4 ARCHANA APARTMENT SAHAKAR SAHAGRIHA ROAD NEAR PARIKSHA BOARD	INDIA	Maharashtra	414001		IN301098-10118418-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
564	GUNSUNDARI NANALAL MUKATI	NARENDRAMANILALSHAH	NARHARI KRUPA 9 MUNICIPAL STAFF QUARTERS NEAR BHADRA OFFICE BARODA	INDIA	Gujarat	390006	STEE0000000 000016130		Amount for unclaimed and unpaid	150.00	05-Nov-2020
565	GURAMRIT SINGH BEDI	NA	F 249 PANDAUNAGAR PATPARGANJ DELHI	INDIA	Delhi	110092	STEE0000000 000000182		Amount for unclaimed and unpaid	150.00	05-Nov-2020
566	GURAZA VISWESWARA RAO	LTGSITARAMULU	H.NO.404D BHEL TOWNSHIP RAMACHANDRA PURAM HYDERABAD	INDIA	Andhra Pradesh	500032	STEE0000000 000036152		Amount for unclaimed and unpaid	150.00	05-Nov-2020
567	GURDEEP SINGH BIRDI	AJMERSINGH	2-15-16 JAI AMRAT SOCS. NR NEVY COLONY LIBERTY GARDEN MALAD (W) BOMBAY	INDIA	Maharashtra	400064	STEE0000000 000025480		Amount for unclaimed and unpaid	300.00	05-Nov-2020
568	GURDEV KAUR	KULDEEPSINGH	HNO. 8 B V G.T. ROAD OPP MISSION SCHOOL MOGA	INDIA	Punjab	142001	STEE0000000 000037725		Amount for unclaimed and unpaid	75.00	05-Nov-2020
569	GURDEV SINGH	BALDEVSINGH	2215, SECTOR 21-C CHANDIGARH	INDIA	Chandigarh	160022	STEE0000000 000026615		Amount for unclaimed and unpaid	75.00	05-Nov-2020
570	GURRAM YELLAMANDA IAHSETTY	GVENKATESWARLU	M/S SRI VENKATA SRINIVASA FERTILISERS M R K ROAD VINUKUNDA	INDIA	Andhra Pradesh	522647	STEE0000000 000037796		Amount for unclaimed and unpaid	300.00	05-Nov-2020
571	GURUCHARAN S CHAWK	SHADISINGHHCHAWK	70, SOMESHWAR PARK ABOVE SUNN STEP CLUB GHATTODIA AHMDABAD	INDIA	Gujarat	380061	STEE0000000 000032696		Amount for unclaimed and unpaid	75.00	05-Nov-2020
572	GURVINDER KAUR LAMBA	AJINDERSINGHLAMBA	897, SECTOR - 6, R.K. PURAM, NEW DELHI	INDIA	Delhi	110022	STEE0000000 000019115		Amount for unclaimed and unpaid	300.00	05-Nov-2020
573	H PHANI RAJ	HSANKARRAO	H-4,I.I.T. BOMBAY	INDIA	Maharashtra	400076	STEE0000000 000034748		Amount for unclaimed and unpaid	150.00	05-Nov-2020

574	H PRAKASH KUMAR	GHEMRAJSHAH	41 KUPPU MUTHU MUDALI ST. TRIPLI CANE MADRAS	INDIA	Tamil Nadu	600005	STEE0000000 000032780		Amount for unclaimed and unpaid	75.00	05-Nov-2020
575	H R SWAMYNATHAN	HVRAMACHANDRA	8 RAM VIHAR VIHAR MARG EXTENSION DELHI	INDIA	Delhi	110092	STEE0000000 000029860		Amount for unclaimed and unpaid	150.00	05-Nov-2020
576	H S NAGASHWARAN	SRIKANTAIYER	209, T.V. INDUSTRIAL ESTATE S.K. AHIRE MARG WORLI MUMBAI	INDIA	Maharashtra	400025	STEE0000000 000041407		Amount for unclaimed and unpaid	300.00	05-Nov-2020
577	HAKKIM SINGH	NA	S/O SHRI PANNA LAL SINGLA V & PO MALAUDH LUDHIANA	INDIA	Punjab	141119	STEE0000000 000000461		Amount for unclaimed and unpaid	300.00	05-Nov-2020
578	HALIMA YUSUF	ISMAILBHAI	SONAL INVESTMENT 203 DR. D.N. ROAD FINE MANSION 1ST FLOOR ABOVE CAFE SHAHEEN	INDIA	MAHARASHTRA	444444	STEE0000000 000040049		Amount for unclaimed and unpaid	150.00	05-Nov-2020
579	HANS RAJ WADHWA	TEJBHAN	S/O SHRI TEJ BHAN 195 POWER HOUSE ROAD SRI GANGA NAGAR RAJ	INDIA	Rajasthan	335001	STEE0000000 000019032		Amount for unclaimed and unpaid	150.00	05-Nov-2020
580	HANSABEN P THAKKAR	PRAMANANDPTHAKKAR	109/110-25 CHANDARAMJI BLDG. 7A SEWRIWADALA WADALA BOMBAY	INDIA	Maharashtra	400031	STEE0000000 000032094		Amount for unclaimed and unpaid	150.00	05-Nov-2020
581	HANSABEN P THAKKAR	PARMANANDPTHAKKAR	109/110-25 CHANDARAMJI BLDG. 7-A, SEWRIWADALA ROAD BOMBAY	INDIA	Maharashtra	400031	STEE0000000 000032096		Amount for unclaimed and unpaid	150.00	05-Nov-2020
582	HANSLATA GUPTA	DPGUPTA	C/O D P GUPTA 7177 OFFICER FLATS BIRLA TEXTILE MILL KAMLA NAGAR DELHI	INDIA	Delhi	110007	STEE0000000 000019208		Amount for unclaimed and unpaid	150.00	05-Nov-2020
583	HANUBHAI SOMESHWAR DESAI	NA	306 USHANAGAR S V PATEL ROAD BORIVLI WEST MUMBAI	INDIA	Maharashtra	400092	STEE0000000 000043780		Amount for unclaimed and unpaid	150.00	05-Nov-2020
584	HANUMAN GUPTA	MURTIDHAR	341 SECTOR 17 HOUSING BOARD COLONY GURGAON	INDIA	Haryana	122001	STEE0000000 000043777		Amount for unclaimed and unpaid	150.00	05-Nov-2020
585	HANUMAN MALL DUGAR	LATESHMILAPCHANDDUGAR	DUGAR STORE DAILY BAZAR TINSUKIA	INDIA	Arunachal Pradesh	786125	STEE0000000 000016910		Amount for unclaimed and unpaid	150.00	05-Nov-2020
586	HANUMAN PRASAD SHARMA	LATESHSITARAMSHARMA	C/O AGARWAL HARDWARE WORKS FOUNDRIES P L 10 STARK ROAD LILUAH HOWRAH	INDIA	West Bengal	711204	STEE0000000 000021667		Amount for unclaimed and unpaid	150.00	05-Nov-2020
587	HANUMAN PRASAD VYAS	HARIKISHANVYAS	104 MANSAROVAR 6/7 MOUNT PLEASANT ROAD MALABAR HILL BOMBAY	INDIA	Maharashtra	400006	STEE0000000 000035437		Amount for unclaimed and unpaid	75.00	05-Nov-2020
588	HARBANS KAUR	INDERJITSINGH	184/1 UDHAM SINGH NAGAR JALANDHAR	INDIA	Punjab	144001	STEE0000000 000030293		Amount for unclaimed and unpaid	150.00	05-Nov-2020
589	HARBANS LAL BAHRI	HIRANAND	VB 68 VERINDER NAGAR JANAK PURI NEW DELHI	INDIA	Delhi	110058	STEE0000000 000012540		Amount for unclaimed and unpaid	150.00	05-Nov-2020
590	HARBHAJAN SINGH	TIRATHSINGH	B XX 1671 GURDEV NAGAR LUDHIANA CITY	INDIA	Punjab	141001	STEE0000000 000018191		Amount for unclaimed and unpaid	150.00	05-Nov-2020
591	HARBHAJAN SINGH	MOHINDERSINGH	252, SECTOR 9-C, CHANDIGARH	INDIA	Chandigarh	160009	STEE0000000 000029801		Amount for unclaimed and unpaid	300.00	05-Nov-2020
592	HARCHAND SINGH	NA	S/O SH PANNA LAL SINGLA V&P MALAUDH DISTT LUDHIANA LUDHIANA	INDIA	Punjab	141119	STEE0000000 000000464		Amount for unclaimed and unpaid	300.00	05-Nov-2020
593	HARCHARAN KAUR	NA	146 SECTOR 27A CHANDIGARH	INDIA	MAHARASHTRA	444444	STEE0000000 000045824		Amount for unclaimed and unpaid	150.00	05-Nov-2020
594	HARDUMAN SINGH SIDHU	BAKHTAWARSINGH	HOUSE NO. 2072 SECTOR - 44 C CHANDIGARH	INDIA	Chandigarh	160047	STEE0000000 000041370		Amount for unclaimed and unpaid	150.00	05-Nov-2020
595	HARESH A SACHDEV	ASHOKKUMAR	PILOT TRADING CO 1769 GANDHI ROAD AHMEDABAD	INDIA	Gujarat	380001	STEE0000000 000004229		Amount for unclaimed and unpaid	150.00	05-Nov-2020
596	HARESH ASHOK KUMAR	ASHOKKUMAR	PILOT ELECTRICALS 1785 GANDHI ROAD AHMEDABAD	INDIA	Gujarat	380001	STEE0000000 000015668		Amount for unclaimed and unpaid	150.00	05-Nov-2020

597	HARI DUTTA AGGARWAL	DEVRAJAGGARWAL	H.NO.H-7, RAJENDRA HOSPITAL, PATIALA	INDIA	Punjab		147001	STEE0000000 000000024		Amount for unclaimed and unpaid	150.00	05-Nov-2020
598	HARI NANDAN JHA	LATESHMATHURAJHA	JAGDAMBA PATH NORTH SRIKRISHNA PURI PATNA BIHAR	INDIA	Bihar		800013	STEE0000000 000010120		Amount for unclaimed and unpaid	450.00	05-Nov-2020
599	HARILAL DOSHI	HARILALSHAMJI	C/O DOSHI BROTHERS BAZAR ROAD WANKANER DISTT RAJKOT	INDIA	Gujarat		363621	STEE0000000 000010739		Amount for unclaimed and unpaid	150.00	05-Nov-2020
600	HARINDRA KUMAR	OMPALSINGH	109 HU,AF STN.,SULUR COIMBATORE	INDIA	Tamil Nadu		641401	STEE0000000 000034722		Amount for unclaimed and unpaid	75.00	05-Nov-2020
601	HARISH C RASTOGI	BNRASTOGI	APARTMENT J-601, GATEWAY TOWERS, PLOT NO D-8 A, 44, NOIDA 201303	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000018846		Amount for unclaimed and unpaid	300.00	05-Nov-2020
602	HARISH CHANDRA	NA	1/O MR A S CHABRA 14/29 SHAKTI NAGAR DELHI	INDIA	Delhi		110007	STEE0000000 000011703		Amount for unclaimed and unpaid	150.00	05-Nov-2020
603	HARISH KUMAR	JAGAN	HINDUSTAN GENARAL STORE WHOLLSALE GENERAL MERCHANTS MAIN BAZAR KURALLI ROAD	INDIA	Punjab		140103	STEE0000000 000046916		Amount for unclaimed and unpaid	600.00	05-Nov-2020
604	HARISH MANDAN	JRADHAKRISHANAN	FLAT 34, BLDG 22-B, "TAKSHILA". MAHAKALI CAVES ROAD, ANDHERI (EAST) BOMBAY	INDIA	MAHARASHT RA		444444	STEE0000000 000033671		Amount for unclaimed and unpaid	150.00	05-Nov-2020
605	HARISH RANJAN	LATESHMDRANJAN	KH 104 NEW KAVI NAGAR GHAZIABAD (UP) 201001	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000023479		Amount for unclaimed and unpaid	150.00	05-Nov-2020
606	HARISH RATILAL SETH	NA	CHANDRA APARTMENTS 'B' BLDG. 'B'WING FLAT NO 205 2ND FLOOR BORIVALI, BOMBAY BOMBAY	INDIA	Maharashtra		400092	STEE0000000 000002035		Amount for unclaimed and unpaid	150.00	05-Nov-2020
607	HARISH S MAYYA	SADASHIVAMAYYA	D 101-102, NEEL SIDHI SPLENDOUR, PLOT 58 & 65, SECTOR 15, OPP. D.Y. PATIL VIVAPRETHA CBD BELAPUR, NAVI, MUMBAI	INDIA	Maharashtra		400614	STEE0000000 000041191		Amount for unclaimed and unpaid	300.00	05-Nov-2020
608	HARJIT SINGH	RAMSARANSINGH	FINANCE OFFICER NTPC KAHALGAON BHAGALPUR BIHAR	INDIA	Bihar		813203	STEE0000000 000021548		Amount for unclaimed and unpaid	150.00	05-Nov-2020
609	HARJIT SINGH	PREMSINGH	E S 421/3 ST NO 5 ABAD PURA JALANDHAR	INDIA	Punjab		144003	STEE0000000 000017664		Amount for unclaimed and unpaid	300.00	05-Nov-2020
610	HARKHALI R SAROJ	NA	BOMBAY SALES AGENCY ANIL VILLA SAROJNI ROAD VILE PARLE W MUMBAI	INDIA	Maharashtra		400056	STEE0000000 000045263		Amount for unclaimed and unpaid	150.00	05-Nov-2020
611	HARMOHINDER SINGH	SAMPURANSINGHEX	PARAPLEGIC HOME PHASE-6 MOHALI	INDIA	Chandigarh		160055	STEE0000000 000040027		Amount for unclaimed and unpaid	300.00	05-Nov-2020
612	HARMOHINDER SINGH	SAPURANSINGHEX	PARPLEGIC HOME PHASE-6, MOHALI	INDIA	Chandigarh		160055	STEE0000000 000031506		Amount for unclaimed and unpaid	150.00	05-Nov-2020
613	HARPARTAP RAI PURI	NA	BHAGAT SINGH STREET KAPURTHALA	INDIA	Punjab		144601	STEE0000000 000003235		Amount for unclaimed and unpaid	150.00	05-Nov-2020
614	HARPRIYA KAUR	NA	H NO 1557 SECTOR 36 D CHANDIGARH	INDIA	MAHARASHT RA		444444	STEE0000000 000016671		Amount for unclaimed and unpaid	300.00	05-Nov-2020
615	HARSH BINDRA	MLBINDRA	86/9 RATTAN GARDEN SHIV PURI C/O HARSH ELECTRONIC SHIV PURI GURGAON	INDIA	Haryana		122001	STEE0000000 000041021		Amount for unclaimed and unpaid	300.00	05-Nov-2020
616	HARSHAD RAVILAL SHAH	RAVILALSHAH	S. HARSHAD & CO. 1, HATIM BLDG. GR. FLR. 20 BANAJI ST. FORT, BOMBAY	INDIA	Maharashtra		400001	STEE0000000 000039415		Amount for unclaimed and unpaid	75.00	05-Nov-2020
617	HARVEEN KAUR	JSTHIND	303 RUKMINI APARTMENTS 6-1-155 PADMA RAO NAGAR MUSHERABAD HYDERABAD	INDIA	Andhra Pradesh		500025	STEE0000000 000036176		Amount for unclaimed and unpaid	150.00	05-Nov-2020
618	HASMUKH AMRITLAL JANI	NA	56 RAVI RESIDENCY DHARAM NAGAR MAIN ROAD OPP. GRANDHIGRAM POLICE STATION 150 F BING ROAD RAJKOT	INDIA	Gujarat		360007		13019900- 00041143-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2020
619	HASMUKH GANATRA	MANHARLAL	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000000 000015475		Amount for unclaimed and unpaid	150.00	05-Nov-2020

620	HASMUKHBHAI GANATRA	DHANSUKHLALGANATRA	338 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat		380002	STEE0000000 000005826		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
621	HASMUKHBHAI L SATHWARA	LAXMANDASMSATHWARA	703 BAPUMEHTA S POLE RAIPUR NAI WADO AHMEDABAD	INDIA	Gujarat		380001	STEE0000000 000004762		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
622	HASUMATI M PATEL	MAHENDRABHAI	A/1/5 DEVDUIT APART KIRAN PARK NAVA VADAJ AHMEDABAD	INDIA	Gujarat		380013	STEE0000000 000030007		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
623	HEMA BIPINBHAI AMIN	BIPINBHAICHANDUBHAIAMIN	1 RAJIV PARK BEHIND L D ENG HOSTEL NEAR GUJARAT UNIVERSITY AHMEDABAD	INDIA	Gujarat		380015	STEE0000000 000019569		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
624	HEMA MUNDHRA	GAURRISHANKARMUNDHRA	KESHAVLAL WADI OPP PANJARA POLE MALEGAON (NASIK)	INDIA	Maharashtra		423203	STEE0000000 000030945		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
625	HEMA PRAMOD DOSHI	PRAMODAMRATLAL	379/381 N. NATHA ST. 204 A.G.H.CHEMBERS 2ND FLOOR BOMBAY	INDIA	Maharashtra		400009	STEE0000000 000031268		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
626	HEMABAN VIRENDRA PATEL	VIRENDRARPATEL	283 KALPANA SOCIETY JEEVAN DHARA WAGHODIA ROAD BARODA	INDIA	Gujarat		390019	STEE0000000 000040877		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
627	HEMALATA KOTHARI	YUVRAJ	PATHAK WADA, TEMBHI NAKA THANE	INDIA	Maharashtra		400601	STEE0000000 000031784		Amount tor unclaimed and unpaid	375.00	05-Nov-2020
628	HEMCHANDRA FAGUJI DONGRE	FAGUJI	B 3 WCL COLONY UMRED UMRED NAGPUR	INDIA	Maharashtra		441204		12013200- 01418120-ST00	Amount tor unclaimed and unpaid	75.00	05-Nov-2020
629	HERO M SACHDEV	MURLIDHAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	Gujarat		380008	STEE0000000 000004153		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
630	HIMANSHU MAHESHCHANDRA PARIKH	NA	3, AMARNATH SOCIETY NARANPURA CHAR RASTA NARANPURA	INDIA	Gujarat		380013		IN301321- 10585062-0000	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
631	HIRALAL VRINDAVANDAS POPAT	NA	N/25, SURYA NAGAR, OLD PARDI NAKA, KALAMANA MARKET ROAD	INDIA	Maharashtra		440035		12010700- 00377328-ST00	Amount tor unclaimed and unpaid	210.00	05-Nov-2020
632	HIROO MANDAN	HARISHMANDAN	C/O S P JODHANI 203 "SANKALP" CHITTARANJAN ROAD VILE PARLE (E) MUMBAI	INDIA	Maharashtra		400057	STEE0000000 000033673		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
633	HITENDRA MUKUNDLAL SHAH	MUKUNDLAL	402-SHACO APARTMENTS 4TH FLOOR, KRIPA NAGAR, SOCIETY RD. VILE-PARLE (W) BOMBAY	INDIA	Maharashtra		400056	STEE0000000 000031546		Amount tor unclaimed and unpaid	600.00	05-Nov-2020
634	HITESH DOSHI	JETHALAL	ABHISHEK INVESTMENT 2/21 KANJI MISTRY BLDG.NO.2 2ND FLOOR SANGHANI ESTATE J.P. MARG CHATKOPAR (W)	INDIA	MAHARASHTRA		444444	STEE0000000 000042442		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
635	HITESH N SHETH	NAVINSHETH	J.P.INVESTMENT 8/16,NARAYAN DHURU X LANE ROOM NO 38,4TH FLOOR BOMBAY	INDIA	Maharashtra		400003	STEE0000000 000033766		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
636	HITESH SHANTILAL MEHTA	SHANTILALMEHTA	MADHULI,32 3RD FLOOR, DR.ANNIE BESANT ROAD WORLI, BOMBAY	INDIA	Maharashtra		400018	STEE0000000 000029754		Amount tor unclaimed and unpaid	600.00	05-Nov-2020
637	HRUSHIKESH BARIK	LBALLAVBARIK	C/O MATHER & PLATT I LTD POST BOX 8841 55 BASANT LOK VASANT VIHAR NEW DELHI	INDIA	Delhi		110057	STEE0000000 000012491		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
638	HURSH RUNGTA	BASANTKUMAR	422 COTTON EXCHANGE BUILDING 175 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra		400002	STEE0000000 000002282		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
639	HUSNA ATIQUA KHOT	ATIQUAHEMEDKHOT	161, BAPU KHOTE STRRET 2ND FLOOR BOMBAY	INDIA	Maharashtra		400003	STEE0000000 000029424		Amount tor unclaimed and unpaid	375.00	05-Nov-2020
640	HUSSAIN S MEHDI	LTSHSAFISAHEB	PROSPECT HOUSE SURYA BAGH VISAKHAPATNAM	INDIA	Andhra Pradesh		530020	STEE0000000 000009341		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
641	I JHANSI LAKSHMIPRASAD	INYPRASAD	C/O I.N.Y PRASAD TELECOM DISTRICT ENGINE GULBARGA	INDIA	Karnataka		585101	STEE0000000 000033224		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
642	IMRAN ARIF MEMON	NA	KORNAC APARTMENT HON NO 15/248 T FI MAHIUAWANSI FALIO OPP ICE FACTORY	INDIA	Daman and Diu		396210		12033200- 02327829-ST00	Amount tor unclaimed and unpaid	7.50	05-Nov-2020

643	INDAR CHAND CHANGOIWAL	NA	C/O INDERCHAND ANILKUMAR NEW SADASUKH KATRA 201/B M.G.ROAD	INDIA	West Bengal	700073		IN302017-10090680-0000	Amount for unclaimed and unpaid	1.50	05-Nov-2020
644	INDER KUMAR DAGA	KISHANLALDAGA	B-13/D DAGA HOUSE SHIV MARG NR MEERA HOSPITAL BANI PARK	INDIA	Rajasthan	302016	STEE0000000000008680		Amount for unclaimed and unpaid	75.00	05-Nov-2020
645	INDER PAL ARORA	PRARORA	14A/43 W.E.A. KAROL BAGH NEW DELHI	INDIA	Delhi	110005	STEE00000000000036258		Amount for unclaimed and unpaid	150.00	05-Nov-2020
646	INDER PAL ARORA	PRARORA	14A/43 W.E.A. KAROL BAGH NEW DELHI	INDIA	Delhi	110005	STEE00000000000036568		Amount for unclaimed and unpaid	150.00	05-Nov-2020
647	INDERJEET KAUR BARMİ	PARVESHİNGHBARMİ	H NO 153 ARJUN NAGAR NEAR KAMAL CINEMA NEW DELHI	INDIA	Delhi	110029	STEE00000000000018695		Amount for unclaimed and unpaid	150.00	05-Nov-2020
648	INDERJIT KAUR	KANWAARMANJİTSİNGH	X-821,CHAND MOHALLA GANDHI NAGAR DELHI	INDIA	Delhi	110031	STEE00000000000031070		Amount for unclaimed and unpaid	150.00	05-Nov-2020
649	INDU BALA	HARİCHAND	A 4 C 18 JANAK PURI NEW DELHI	INDIA	Delhi	110058	STEE00000000000012511		Amount for unclaimed and unpaid	150.00	05-Nov-2020
650	INDU SHARMA	RCSHARMA	H.NO 3649 SECTOR 23-D CHANDİGARH	INDIA	Chandigarh	160023	STEE00000000000032615		Amount for unclaimed and unpaid	75.00	05-Nov-2020
651	İNDUBAİ GOKULDAS BIYANI	NA	1012 HARESWAR NAGAR RİNG ROAD JALGAON	INDIA	Maharashtra	425002	STEE00000000000013565		Amount for unclaimed and unpaid	150.00	05-Nov-2020
652	İNDUBEN PARMAR	NAVALSİNH	53 GAYATRİNAGAR OPP LAL BAUG CAMBAY DIST KAIRA GUJARAT GUJRAT	INDIA	Gujarat	388620	STEE00000000000004495		Amount for unclaimed and unpaid	150.00	05-Nov-2020
653	İNTERFACE CAPITAL MKTPLTD	NA	603 SAMRUDHİ OPP GUJARAT HİGH COURT AHMEDABAD	INDIA	Gujarat	380014	STEE00000000000040095		Amount for unclaimed and unpaid	150.00	05-Nov-2020
654	İPSHİTA	PARTHAGOSWAMI	7/1161 R.K. PURAM NEW DELHI	INDIA	Delhi	110022	STEE00000000000035581		Amount for unclaimed and unpaid	150.00	05-Nov-2020
655	İQBAL HUSEN DAUDALİMUKHİ	DAUDALİMUKHİ	SHRADDHA VASİ TALAV, MAHOVA D. BHAVANAGAR	INDIA	Gujarat	364290	STEE00000000000034365		Amount for unclaimed and unpaid	150.00	05-Nov-2020
656	İQBAL SİNGH BHATİA	LATESHJAGATSİNGH	XXXXXXXXXX H NO 529/C PHASE 3 B I MOHALI	INDIA	Chandigarh	160059	STEE00000000000019742		Amount for unclaimed and unpaid	300.00	05-Nov-2020
657	İSHA DEWAN	SHASHİKANTDEWAN	HOUSE NO 1439 SECTOR 20 B CHANDİGARH	INDIA	Chandigarh	160020	STEE00000000000007034		Amount for unclaimed and unpaid	150.00	05-Nov-2020
658	İSHNEET KAUR	JOGİNDERSİNGH	127 H SARABHA NAGAR LUDHİANA	INDIA	Punjab	141001	STEE00000000000018227		Amount for unclaimed and unpaid	150.00	05-Nov-2020
659	İSHSİNGH	NA	1634 SECTOR 18 D CHANDİGARH	INDIA	Chandigarh	160018	STEE00000000000006915		Amount for unclaimed and unpaid	150.00	05-Nov-2020
660	J C SAHGAL	ANSEHGAL	C/O COL B M SEHGAL 201 ROYAL PARADİSE OPP POLİCE STATION MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	302017	STEE00000000000016080		Amount for unclaimed and unpaid	150.00	05-Nov-2020
661	J H PATEL	HARGOVİNDASPATEL	50 TİRTH NAGAR SOCIETY BHUYANGDEV CHAR-RASTA SOLA ROAD AHMEDABAD	INDIA	Gujarat	380061	STEE00000000000043294		Amount for unclaimed and unpaid	300.00	05-Nov-2020
662	J MOTİLAL JAIN	JASRAJİJAIN	C/O MOTİLAL BOOK MFG CO. 22 HURİYOPET 27TH CROSS R.T. STREET BANGALORE	INDIA	Karnataka	560053	STEE00000000000037451		Amount for unclaimed and unpaid	150.00	05-Nov-2020
663	J P GUPTA	PDGUPTA	RZ73/B, BLOCK H SAGAR PUR WEST NEW DELHI	INDIA	Delhi	110046	STEE00000000000025544		Amount for unclaimed and unpaid	300.00	05-Nov-2020
664	J P SAHLUWALİA	LATEMANGOPALSİNGH	A-287, FİRST FLOOR SHİVALİK NEW DELHI	INDIA	Delhi	110017	STEE00000000000038234		Amount for unclaimed and unpaid	750.00	05-Nov-2020
665	J P SOOD	SOLATESHARSOOD	H - 186 ASHOK VİHAR I DELHI	INDIA	Delhi	110052	STEE00000000000038939		Amount for unclaimed and unpaid	75.00	05-Nov-2020

666	J RAGHU PRASAD	NA	NO 19/A 13TH A MAIN ROAD HANUMANTHA NAGAR BANGALORE	INDIA	Karnataka		560050	STEE0000000 000005929		Amount for unclaimed and unpaid	150.00	05-Nov-2020
667	JABIR HUSAIN	NA	79, NEW ROAD, UJJAIN (M.P.)	INDIA	Madhya Pradesh		456001		IN301983- 10401612-0000	Amount for unclaimed and unpaid	4.50	05-Nov-2020
668	JAGADISHKUMAR BHAGABHAI PATEL	BHAGABHAIBPATEL	14, SADBHAV BUNGLOW OPP. TELEPHONE EXCHANGE SHAHIBAUG AHMEDABAD	INDIA	Gujarat		380004	STEE0000000 000035959		Amount for unclaimed and unpaid	75.00	05-Nov-2020
669	JAGAN MOHAN RAOTONDAPU	NARAYANA	DOOR NO 54 20 11/2 AUTO COLONY VIJAYA WADA	INDIA	Andhra Pradesh		520008	STEE0000000 000011610		Amount for unclaimed and unpaid	150.00	05-Nov-2020
670	JAGDIP SINGH	SEKAMSINGH	JAGDEEP SINGH VARAICH 57K, SARABHA NAGAR, LUDHIANA	INDIA	Punjab		141001	STEE0000000 000028512		Amount for unclaimed and unpaid	375.00	05-Nov-2020
671	JAGDISH CHAND	KURAMAL	C/O J R GUPTA C-II/84 MOTI BAGH-I NEW DELHI	INDIA	Delhi		110021	STEE0000000 000018827		Amount for unclaimed and unpaid	150.00	05-Nov-2020
672	JAGDISH CHANDER JETLI	MANGALSAINJETLI	D-410 HUM SAB APARTMENTS PLOT NO 14 SECTOR 4 DWARKA NEW DELHI	INDIA	Delhi		110075	STEE0000000 000010195		Amount for unclaimed and unpaid	150.00	05-Nov-2020
673	JAGDISH CHANDER UBEROI	MALIKRAMUBEROI	M 5 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	STEE0000000 000024213		Amount for unclaimed and unpaid	300.00	05-Nov-2020
674	JAGDISH CHANDRA GUJRAL	NA	& SAROJ GAJRAL 16/2, NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi		110005	STEE0000000 000001641		Amount for unclaimed and unpaid	150.00	05-Nov-2020
675	JAGDISH KHIMCHAND SHAH	KHIMCHANDHARAKCHANDSHA H	LODHAVIA SHERI VERAVAL	INDIA	Gujarat		362265	STEE0000000 000010797		Amount for unclaimed and unpaid	150.00	05-Nov-2020
676	JAGDISH PANALAL GANDHI	NA	101, PRASHANTI VAYU DEVTA COMPLEX DEVIDAS ROAD BORIVILI (WEST), MUMBAI	INDIA	Maharashtra		400103	STEE0000000 000002412		Amount for unclaimed and unpaid	300.00	05-Nov-2020
677	JAI DEVI	HANSRAJWADHWA	W/O SHRI HANS RAJ WADHWA 195 POWER HOUSE ROAD SRI GANGA NAGAR RAJ	INDIA	Rajasthan		335001	STEE0000000 000019031		Amount for unclaimed and unpaid	150.00	05-Nov-2020
678	JAI GANGWANI	PRAKASHGANGWANI	MASONET 38 SECTOR 1 SHANKAR NAGAR RAIPUR (C.G.)	INDIA	Chhattisgarh		492007		IN300159- 10662312-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
679	JAI PAL GUPTA	MRGUPTA	H.NO 184 SECTOR 20-A CHANDIGARH	INDIA	Chandigarh		160020	STEE0000000 000030000		Amount for unclaimed and unpaid	75.00	05-Nov-2020
680	JAI PRAKASH GUPTA	MULCHANDGUPTA	20 MAHARSHI DEBENDRA ROAD 3RD FLOOR ROOM NO 68 CALCUTTA	INDIA	West Bengal		700007	STEE0000000 000022595		Amount for unclaimed and unpaid	150.00	05-Nov-2020
681	JAIDEEP GOEL	SHSNGOEL	C/O NATIONAL INSURANCE CO. LTD. MADHUBAN COMPLEX STATION ROAD PILIBHIT 262001	INDIA	Uttar Pradesh	PILIBHIT		STEE0000000 000043454		Amount for unclaimed and unpaid	150.00	05-Nov-2020
682	JAIPAL	JAISINGH	5 KAMDHENU NUCLEAR SCIENCE CENTRE J.N.U. CAMPUS P. BOX 10502 NEW DELHI	INDIA	Delhi		110067	STEE0000000 000036893		Amount for unclaimed and unpaid	150.00	05-Nov-2020
683	JAISHANKER PRASAD GUPTA	NA	VILL+PO PATAAR DIST- GHAZIPUR 233001	INDIA	Uttar Pradesh	GHAZIPUR			12059100- 00037279-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
684	JAMNA DEVI	GOPICHANDDASWANI	KAMAL CLOTH STORE 31, NAZIRABAD LUCKNOW 226018	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000018161		Amount for unclaimed and unpaid	300.00	05-Nov-2020
685	JAMNA DEVI	GOPICHANDDASWANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW 226024	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000018165		Amount for unclaimed and unpaid	150.00	05-Nov-2020
686	JAMNA DEVI DASWANI	GDASWANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW 226024	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000018162		Amount for unclaimed and unpaid	150.00	05-Nov-2020
687	JAMSHED BARJORJI DASTUR	BARJORJIMDASTUR	643 GULSHAN TERRACE PARSİ COLONY DADAR BOMBAY	INDIA	Maharashtra		400014	STEE0000000 000039300		Amount for unclaimed and unpaid	300.00	05-Nov-2020
688	JAMSHED KEKSHROO RANDERIA	KEKSHROOPESTONJI	SILVER PALACE FLAT NO 23 3RD FLOOR PALI MALA ROAD OPP PALI MARKET BANDRA BOMBAY	INDIA	Maharashtra		400050	STEE0000000 000013654		Amount for unclaimed and unpaid	300.00	05-Nov-2020

689	JANABAI SHRIDHAR BHAWAR	NA	SANMITRAH, SAMMITR COLONY, 1 TO 10,(SA) PRE H SAN KO. ZO. K PRE, NAGAR	INDIA	Maharashtra	414003		12020000-00342235-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
690	JANAK JIT KAURTALWAR	JAIDEVSINGHTALWAR	46/2 EAST AZAD NAGAR DELHI	INDIA	Delhi	110051	STEE0000000000023940		Amount for unclaimed and unpaid	150.00	05-Nov-2020
691	JANAKI A PADMANABHAN	PVANANTHAPADMANABHAN	D-6 KAPILAVASTHU ANUSHAKTHINAGAR BOMBAY	INDIA	Maharashtra	400094	STEE0000000000040579		Amount for unclaimed and unpaid	150.00	05-Nov-2020
692	JANARDAN PARIKH	SEVAKLALPARIKH	13 SEVAK NAGAR RACE COURSE BARODA	INDIA	Gujarat	390007	STEE00000000000016118		Amount for unclaimed and unpaid	150.00	05-Nov-2020
693	JASBIR KAUR	GURCHANDSINGH	6713 KISHAN NIWAS 11 GURU ANGAD NAGAR MUKTSAR DIST FARIDKOT	INDIA	Punjab	152026	STEE00000000000007070		Amount for unclaimed and unpaid	150.00	05-Nov-2020
694	JASBIR SINGH DHODY	LATERAGHBIRSINGHDHODY	H.NO. 3737 SECTOR 46 - C CHANDIGARH	INDIA	Chandigarh	160047	STEE00000000000039235		Amount for unclaimed and unpaid	150.00	05-Nov-2020
695	JASPAL KAUR	JAGDEVSINGH	HOUSE NO 206 PHASE IV S A S NAGAR MOHALI DISTT ROPAR PB	INDIA	Chandigarh	160055	STEE00000000000016712		Amount for unclaimed and unpaid	150.00	05-Nov-2020
696	JASPREET KOHLI	COLMSKOHLIFASHION	HOUSE NO 1, SECTOR 37 ARUN VIHAR NOIDA 201303	INDIA	Uttar Pradesh	GHAZIABAD	STEE00000000000027550		Amount for unclaimed and unpaid	150.00	05-Nov-2020
697	JASVIR SINGH	HARISINGH	HNO 450-D,B.R.S.NAGAR, LUDHIANA	INDIA	Punjab	141001	STEE00000000000033954		Amount for unclaimed and unpaid	300.00	05-Nov-2020
698	JASWINDER KAUR KHOKHAR	GURMEETSINGH	C/O BHAI JARNAIL SINGH & CO G T ROAD FIROZPUR CANTT	INDIA	Punjab	152001	STEE00000000000018239		Amount for unclaimed and unpaid	300.00	05-Nov-2020
699	JASWINDER SINGH	SARDARSADHUSINGH	H NO 358 PHASE 3-B-1 . MOHALI	INDIA	Chandigarh	160059	STEE00000000000034122		Amount for unclaimed and unpaid	75.00	05-Nov-2020
700	JATIN A THAKKAR	ARJUNTHAKKAR	2/CHANDRIKA BLDG. 60 FEET ROAD GHATHOPAR (E) BOMBAY	INDIA	Maharashtra	400077	STEE00000000000035375		Amount for unclaimed and unpaid	150.00	05-Nov-2020
701	JATIN ANANDJI SHAH	ANANDJI	ANANDJI MORARJI & CO. FAIZ-E-EDROOS 46 4TH FLOOR 371/73 NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra	400009	STEE00000000000041563		Amount for unclaimed and unpaid	75.00	05-Nov-2020
702	JATINDER KUAMR	WNSHANGARI	468, BINDRABAN ROAD CIVIL LINES, LUDHIANA	INDIA	Punjab	141001	STEE00000000000028166		Amount for unclaimed and unpaid	150.00	05-Nov-2020
703	JATINDER KUMAR UPPAL	JAGDISHLALUPPAL	H NO BXV 86 STREET S.B.S. KAPURTHALA	INDIA	Punjab	144601	STEE00000000000002766		Amount for unclaimed and unpaid	150.00	05-Nov-2020
704	JATINDER SINGH MASSON	SHSSM	# 1074/1 SECTOR 39-B CHANDIGARH	INDIA	Chandigarh	160036	STEE00000000000019731		Amount for unclaimed and unpaid	75.00	05-Nov-2020
705	JATINDRA NATH DAS	LATESHJCDAS	82 B ROAD BAMUNGACHI P O SALKIA HOWRAH	INDIA	West Bengal	711106	STEE00000000000016277		Amount for unclaimed and unpaid	300.00	05-Nov-2020
706	JAYANT KRISHNASWAMI	SRINIVASAKRISHNASWAMI	85 DDA SFS G/F EAST OF KAILASH NEW DELHI	INDIA	Delhi	110065	STEE00000000000000306		Amount for unclaimed and unpaid	300.00	05-Nov-2020
707	JAYANTILAL KARAMSHI MALDE	KARAMSHIMALDE	SHAH BROTHERS VARTAK NAGAR NEAR SAMAI MANDIR HALL BULD NO.32 POKHRAR ROAD THANE	INDIA	Maharashtra	400601	STEE00000000000039933		Amount for unclaimed and unpaid	75.00	05-Nov-2020
708	JAYANTKUMAR SHUKLA	DAYASAKARSHUKLA	SHREE RAM BHAVAN 20 A WALKSHWAR ROAD BOMBAY	INDIA	Maharashtra	400006	STEE00000000000014842		Amount for unclaimed and unpaid	300.00	05-Nov-2020
709	JAYASREE KALADHARAN	PPKALADHARAN	C/O P P KALADHARAN SERVICE FLOOR STOCK EXCHANGE PJ TOWERS DALAL STREET COBT BOMBAY	INDIA	Maharashtra	400001	STEE00000000000038004		Amount for unclaimed and unpaid	150.00	05-Nov-2020
710	JAYENDRA BABULAL SHAH	BABULAL	C/O R S SHAH B 1 NEW VAIBHAV APART OPP SAMARPAN FLETS GULBAI TEKRA FUSHRIDGE AHMEDABAD	INDIA	Gujarat	380006	STEE00000000000004137		Amount for unclaimed and unpaid	150.00	05-Nov-2020
711	JAYSHREE CHANDULAL PATEL	CHANDULALPATEL	GANPATI NAGAR JAGUDAN DIST MEHSANA GUJARAT	INDIA	Gujarat	382710	STEE00000000000005233		Amount for unclaimed and unpaid	150.00	05-Nov-2020

712	JEAN MARCELINE	NA	VASANT PARIJAT CHS VASANT VIHAR B 1/602 II POKHRAN ROAD	INDIA	Maharashtra	400601		IN300476- 41180429-0000	Amount for unclaimed and unpaid	37.50	05-Nov-2020
713	JEET SINGH SAINI	RAMANAND	C/O T P SINGH H NO 12881 ST NO 18 VISHKARMA COLONY LUDHIANA	INDIA	Punjab	141003	STEE0000000 000000405		Amount for unclaimed and unpaid	150.00	05-Nov-2020
714	JEETENDRA KUMAR SINGH	NA	AT F 17 RGPL PUNJLOYED PO ANJANVEL TAL GUHAGAR DIST RATNAGIRI M S	INDIA	Maharashtra	415703		12048900- 00006684-ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2020
715	JEEWAN LATA	BBSHARMA	H.NO 2559 SECTOR 37-C CHANDIGARH	INDIA	Chandigarh	160036	STEE0000000 000032610		Amount for unclaimed and unpaid	300.00	05-Nov-2020
716	JERAMBHAI K BORAD	KURJIBHAIABORAD	29 NEW ARVIND PARK OPP ANIL MILL ROAD TOLNAKA BAPUNAGAR AHMEDABAD	INDIA	Gujarat	380024	STEE0000000 000004426		Amount for unclaimed and unpaid	150.00	05-Nov-2020
717	JHARNA SIRCAR	SUNILSIRCAR	7 PANCHSHEEL WATERFIELD ROAD BANDRA BOMBAY	INDIA	Maharashtra	400050	STEE0000000 000013330		Amount for unclaimed and unpaid	150.00	05-Nov-2020
718	JIGAR TUSHAR PATEL	TUSHARPATEL	SORABAJI COMPOUND JUNA VADAJ AHMEDABAD	INDIA	Gujarat	380013	STEE0000000 000015510		Amount for unclaimed and unpaid	150.00	05-Nov-2020
719	JITENDER KUMAR	RAMSARUP	5/32 D D A FLATS KALKAJI NEW DELHI	INDIA	Delhi	110009	STEE0000000 000023305		Amount for unclaimed and unpaid	150.00	05-Nov-2020
720	JITENDER SINGH	RAMSINGH	1662 PHASE 5 SAS NAGAR MOHALI	INDIA	Chandigarh	160059	STEE0000000 000038490		Amount for unclaimed and unpaid	300.00	05-Nov-2020
721	JITENDRA NATH DATTA	LATESHJOYENDRANATHDATTA	165/20/P 6 GOPAL MISRA ROAD P O BEHALA CALCUTTA	INDIA	West Bengal	700034	STEE0000000 000019675		Amount for unclaimed and unpaid	150.00	05-Nov-2020
722	JITENDRA NATH DATTA	LATESHJOGENDRANATHDATTA	165/20/P 6 GOPAL MISRA ROAD P O BEHALA CALCUTTA	INDIA	West Bengal	700034	STEE0000000 000021096		Amount for unclaimed and unpaid	150.00	05-Nov-2020
723	JITENDRA RANCHHODHBHAI PATEL	RANCHHODHBHAIPATEL	C/O J B PATEL AT&PO MODASA WATRAK COLONY MODASA DIST SABARKAHTHA NORTH MODASA	INDIA	Gujarat	383315	STEE0000000 000002454		Amount for unclaimed and unpaid	150.00	05-Nov-2020
724	JITENDRAKUMAR AMBALAL PATEL	NA	BHRAM POLE , AT - GHUNTELI , AT - PETLAD	INDIA	MAHARASHT RA	444444		12061400- 00049791-ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2020
725	JIWANLAL V ANADKAT	VALLABHDAS	C/O JAMNADAS MOHANLAL & SONS 6 LATI PLOT RAJKOT	INDIA	Gujarat	360003	STEE0000000 000010983		Amount for unclaimed and unpaid	150.00	05-Nov-2020
726	JOGESH SONAWALA	NAVGITLAL	1174/6 BANDHARO KHUNCHO MUNEK CHOWK AHMEDABAD	INDIA	Gujarat	380001	STEE0000000 000005717		Amount for unclaimed and unpaid	150.00	05-Nov-2020
727	JOGINDER PAL GULATI	NA	KOTHI NO-56/IV P T P S COLONY PANIPAT	INDIA	Haryana	132105		IN300118- 10164174-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
728	JOHN FELIX ANTONY	KJANTONY	B 302 MADHAV BUILDING OPP J K IND ESTATE MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	400093	STEE0000000 000014877		Amount for unclaimed and unpaid	150.00	05-Nov-2020
729	JOSE ALOOR	LATESHANTHONY	C/O JOS BROTHERS 24/968 MARKET ROAD PALGHAT	INDIA	Kerala	678014	STEE0000000 000007452		Amount for unclaimed and unpaid	150.00	05-Nov-2020
730	JOSE K JOSEPH	KGJOSEPH	C/O CITY BANK 293, D.N.ROAD BOMBAY	INDIA	Maharashtra	400001	STEE0000000 000028648		Amount for unclaimed and unpaid	3000.00	05-Nov-2020
731	JOSEPH ANTHONY AZAVEDO	LUISFILIPEAZAVEDO	7805 BAYVIEW AVE APT 1020 THORNHILL ONL37N1 THORNHILL	CANADA	NA	444444		IN300239- 10472687-0000	Amount for unclaimed and unpaid	750.00	05-Nov-2020
732	JOY GEORGE	NA	CHANDRANKUNNEL HOUSE PRAVITHANAM P O KOTTAYAM, KERALA	INDIA	MAHARASHT RA	444444		IN301895- 10318237-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
733	JULIA NEPOLIAN	NEPOLIANPC	E 2 FACT NAGAR TRIPUNITHURA P O COCHIN	INDIA	Kerala	682301	STEE0000000 000007332		Amount for unclaimed and unpaid	150.00	05-Nov-2020
734	JUMANA DHANKOT	TURAB	180,SAIFEE JUBILEE STREET 3RD FLOOR,R.NO. 33 BOMBAY	INDIA	Maharashtra	400003	STEE0000000 000002166		Amount for unclaimed and unpaid	150.00	05-Nov-2020



735	JUNG BAHADER MURGAI	HARBANSLALMURGAI	60 JHOKE ROAD FIROZEPURE CANTT	INDIA	Punjab		152001	STEE0000000 000016682		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
736	JYOTI BHOLA	CLBHOLA	9/1611 GANDHI NAGAR DELHI	INDIA	Delhi		110031	STEE0000000 000040619		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
737	JYOTI RANJAN LAHIRI	LATESHSARVARANJANLAHIRI	23/2 B SATISH MUKHERJI ROAD CALCUTTA	INDIA	West Bengal		700026	STEE0000000 000021383		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
738	JYOTSNA JANI	VASUDEVPRASAD	AT POST ASLALI TALUKO DASKROI DIST AHMEDABAD	INDIA	Gujarat		382425	STEE0000000 000040275		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
739	K B CHAUDHARY	NA	G 33 SFS FLATS KALKAJI NEW DELHI	INDIA	Delhi		110019	STEE0000000 000003758		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
740	K B KRISHNAN	KBHARATHAN	8/146, BIG BAZAR STREET PALANI DT.MADURAI	INDIA	Tamil Nadu		624601	STEE0000000 000028261		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
741	K BALAJI	VKRISHNAN	A 5, JOTHI APPARTMENT KARUNANIDHI NAGAR KOILAMBAKKAM CHENNAI	INDIA	Tamil Nadu		600117	STEE0000000 000044723		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
742	K BHAGIRATHA	NA	23 VYSYA BANK COLONY BANNERGATTA ROAD BANGALORE	INDIA	Karnataka		560076	STEE0000000 000006308		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
743	K C LATH	JPLATH	611/18, JOSHI ROAD, KAROL BAGH, NEW DELHI	INDIA	Delhi		110005	STEE0000000 000001617		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
744	K C LOHITHAKSHAN	LATESHCHATHUNNYKV	INDIAN OVERSEAS BANK ENGANDIYUR TRICHUR KERALA	INDIA	Kerala		680615	STEE0000000 000007334		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
745	K C VIJAYALAKSHNI	RKCHANDRASEKAR	19 PL.NO.319 SOUTH RD. WEST CIT NAGAR MADRAS	INDIA	Tamil Nadu		600035	STEE0000000 000032296		Amount tor unclaimed and unpaid	450.00	05-Nov-2020
746	K HEMA	YELLAMSETTYOBANNA	1.9.278/54 RAM NAGAR BALAJI NAGAR HYDERABAD	INDIA	Andhra Pradesh		500044		IN301637- 41232610-0000	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
747	K J MATHAI	KDJOHN	N/17 DOCTORS QUARTER INDIRA AVENUE BARODA	INDIA	Gujarat		390001	STEE0000000 000006682		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
748	K K MAHESHWARI	BRIJLAL	828 BRIJ NIWAS SHAKTI NAGAR BALHANDI	INDIA	MAHARASHT RA		444444	STEE0000000 000042517		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
749	K K MALHOTRA	HCMALHOTRA	M 289 SECTORE 25 NOIDA 201301	INDIA	GAUTAM BUDDHA NAGAR Uttar Pradesh			STEE0000000 000037193		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
750	K KUMAR KRISHNASWAMY	NA	NO.50, GANDHI ROAD NEW PERUNGALATHUR CHENNAI	INDIA	Tamil Nadu		600063		12013300- 00186885-ST00	Amount tor unclaimed and unpaid	15.00	05-Nov-2020
751	K L GIRDHAR	NANDLAL	361 SECTOR - 13	INDIA	Haryana		125005	STEE0000000 000020275		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
752	K LAXMA REDDY	KMUKUNDAREDDY	C/O A S N REDDY, H NO 17-1-383/IP/140 VINAYNAGAR COLONY SAIDABAD HYDERABAD	INDIA	Andhra Pradesh		500059	STEE0000000 000041262		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
753	K N RAISHIWASHRAYARAISHARMA	VISHAWNATHSHARMA	BUNGLow NO 4. DARULSAFA LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000031874		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
754	K N RAMANATHAN	KANNAPPA	36 PANTHADY 3 STREET MUMBAI	INDIA	MAHARASHT RA		444444	STEE0000000 000046072		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
755	K NAGARAJAN	PSKKALIAPPANBANK	19/B VOC STREET PALANI TAMIL NADU	INDIA	Tamil Nadu		624601	STEE0000000 000023193		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
756	K PADMANABHAN	RAMANKUTTYNAIR	MANAKKATH HOUSE PERING OTTUKURUSSI PALGHAT	INDIA	Kerala		678574	STEE0000000 000027283		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
757	K PARTHASARTHY	NA	40 PERUMAL NAIKEN PURASAWALKAM STREET MADRAS	INDIA	Tamil Nadu		600007	STEE0000000 000003660		Amount tor unclaimed and unpaid	150.00	05-Nov-2020

758	K R CHARY	NA	C/O NATRAJ FLEET CENTRE 16-11-8/9/2 MALAKPET HYDERABAD	INDIA	Andhra Pradesh		500036	STEE0000000 000038954		Amount for unclaimed and unpaid	75.00	05-Nov-2020
759	K RAGHURAMA HEGDE	NA	KALAKUNJA GANDHI NAGAR MOODBIDRI	INDIA	Karnataka		574227		IN300214- 12323096-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
760	K RAJARAM PAI	KYASHAVANTHAPAI	CENSUS DEPARTMENT 21/1 MISSION ROAD BANGALORE	INDIA	Karnataka		560027	STEE0000000 000006343		Amount for unclaimed and unpaid	150.00	05-Nov-2020
761	K RAMAVATHI	PSRAJU	NO. 35 R & D ENCLAVE SIKH VILLAGE SECUNDERABAD	INDIA	Andhra Pradesh		500003	STEE0000000 000038134		Amount for unclaimed and unpaid	75.00	05-Nov-2020
762	K RAMPRASAD	RKRISHNAN	18 T P KOIL FIRST LANE TRIPPLICANE MADRAS	INDIA	Tamil Nadu		600005	STEE0000000 000009231		Amount for unclaimed and unpaid	150.00	05-Nov-2020
763	K S BHANDARI	LATEJSBHANDARI	EPT 134 SAROJINI NAGAR, NEW DELHI	INDIA	Delhi		110023	STEE0000000 000003039		Amount for unclaimed and unpaid	150.00	05-Nov-2020
764	K S SUNDARAM	KSSUBRAMANIAIYER	163,VELLALA STREET,PURASAWAL KAM MADRAS	INDIA	Tamil Nadu		600084	STEE0000000 000035173		Amount for unclaimed and unpaid	150.00	05-Nov-2020
765	K SIVAPRAKASAM	KKRISHNAMURTHY	FLAT NO 6, SHREE KRISHNA NIWAS CO.OP HSG. SOC. LTD. I.I.T MARKET, POWAL BOMBAY	INDIA	Maharashtra		400076	STEE0000000 000033410		Amount for unclaimed and unpaid	150.00	05-Nov-2020
766	K SUBBANNA RAI	KBABURAI	MANGALA INVESTMENTS NO 14 KERALA SAMAJAM COMPLEX K.SJ RAO ROAD MANGALORE	INDIA	Karnataka		575001	STEE0000000 000035601		Amount for unclaimed and unpaid	150.00	05-Nov-2020
767	K SUDHAKAR	KAGUPTA	23 VYSYA BANK COLONY BANNERGATTA ROAD BANGALORE	INDIA	Karnataka		560076	STEE0000000 000006306		Amount for unclaimed and unpaid	150.00	05-Nov-2020
768	K T SANAND	NA	THE WEST 594/3, KHALSA STREET PATIALA	INDIA	Punjab		147001	STEE0000000 000003287		Amount for unclaimed and unpaid	300.00	05-Nov-2020
769	K V NAGESHBABU	KAVENUGOPALASETTY	C/O ARCHANA BOOK HOUSE 74 AVENUE ROAD BANGALORE	INDIA	Karnataka		560002	STEE0000000 000006341		Amount for unclaimed and unpaid	150.00	05-Nov-2020
770	K VIDYAVANTHA BHAT	KVENKATESHBHAT	S/O K VENKATESH BHAT NEAR S V S TEMPLE PO KATAPADI 5	INDIA	Karnataka		574105	STEE0000000 000009378		Amount for unclaimed and unpaid	150.00	05-Nov-2020
771	KAILAS BEN SHANKARBHAIPATEL	SHANKARBHAIPATEL	AT & POST KALI TALAVDI TA KHAMBHAT DIST KHEDA GUJARAT STATE	INDIA	Gujarat		388170	STEE0000000 000006771		Amount for unclaimed and unpaid	150.00	05-Nov-2020
772	KAILASH ANAND	SHANKERDIALANAND	2 I SARABHA NGR LUDHIANA	INDIA	Punjab		141001	STEE0000000 000001302		Amount for unclaimed and unpaid	150.00	05-Nov-2020
773	KAILASH CHAND AGARWAL	NCAGARWAL	C/O 3 THA 19 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan		302004	STEE0000000 000017400		Amount for unclaimed and unpaid	150.00	05-Nov-2020
774	KAILASH CHAND GOYAL	LATESHRIDINANATH	MAHILA CLINIC 10/60, KATRA MADARI KHAN AGRA 282003	INDIA	Uttar Pradesh	AGRA		STEE0000000 000028509		Amount for unclaimed and unpaid	450.00	05-Nov-2020
775	KAILASH K SHAH	KIRTILALKSHAH	B 43 3RD FLOOR HAJI ALLARAKHA BUILDING KHETWADI 9TH LANE BOMBAY	INDIA	Maharashtra		400004	STEE0000000 000037229		Amount for unclaimed and unpaid	75.00	05-Nov-2020
776	KAILASH KUMARI MALIK	NA	N 480 RAGHUBIR NAGAR NEW DELHI	INDIA	Delhi		110027	STEE0000000 000011919		Amount for unclaimed and unpaid	300.00	05-Nov-2020
777	KAILASH N DAVE	NALINKDAVE	C/O DAVE NALIN K. 45/1801, 2ND FLOOR, OPP Y.M.CA.D.N.NAGAR JUHU VERSOVA LINKING ROAD ANDHERI (W) BOMBAY	INDIA	Maharashtra		400058	STEE0000000 000028373		Amount for unclaimed and unpaid	150.00	05-Nov-2020
778	KAILASHBEN KANTIBHAI PATEL	KANTIBHAIPATEL	22 MEHSANA NAGAR SOCIETY NR AVAKAR SERVICE STATION RADHANPUR ROAD MEHSANA	INDIA	Gujarat		384002		IN301276- 30175227-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
779	KALAWANTI WADHWA	ARJUNDAS	6/6 SWAMI LILASHAH CO OP HSG SOC SANGHANI ESTATE LBS MARG GHATKOPAR M BOMBAY	INDIA	Maharashtra		400086	STEE0000000 000025153		Amount for unclaimed and unpaid	300.00	05-Nov-2020
780	KALPANA MISHRA	AMODKUMARMISHRA	C - 33 BEL COLONY SECTOR 14 PANCHKULA	INDIA	Haryana		134109	STEE0000000 000035659		Amount for unclaimed and unpaid	150.00	05-Nov-2020

781	KALPESH J SHAH	JASHWANTLALGSHAH	A/11, SAGAR APPT, OPP.KRUPA FLAT, Nr. JALTARANG CLUB, VASNA, AHMEDABAD.	INDIA	Gujarat		380007		IN300343-10159984-0000	Amount for unclaimed and unpaid	225.00	05-Nov-2020
782	KALPESH J SHAH	JASHWANTLALGSHAH	A/11, SAGAR APPT, OPP.KRUPA FLAT, Nr. JALTARANG CLUB, VASNA, AHMEDABAD.	INDIA	Gujarat		380007		IN300343-10160087-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
783	KALYAN KUMAR BASU	PHANIBHUSANBASU	8/1 SITANATH BOSE LANE SALKIA HOWRAH	INDIA	West Bengal		711106	STEE0000000000016235		Amount for unclaimed and unpaid	150.00	05-Nov-2020
784	KAMAL KHANNA	BRIJNATHKHANNA	T 4 SINDHU SADAN SHASTRI NAGAR AJMER	INDIA	Rajasthan		305001	STEE0000000000008721		Amount for unclaimed and unpaid	150.00	05-Nov-2020
785	KAMAL KHERA	NA	523 SECTOR 9 PUNCHKULA PANCHKULA	INDIA	Haryana		134109	STEE0000000000000430		Amount for unclaimed and unpaid	300.00	05-Nov-2020
786	KAMAL KISHORE	TRKHANNA	L - 302 ANUPAM APARTMENTS EAST ARJUN NAGAR 4 CBD SHAHDARA DELHI	INDIA	Delhi		110032	STEE00000000000036770		Amount for unclaimed and unpaid	150.00	05-Nov-2020
787	KAMAL KISHORE GUPTA	RAMLAKHANGUPTA	565/163 A PURAN NAGAR ALAMBAGH LUCKNOW (U.P) 226001	INDIA	Uttar Pradesh	LUCKNOW		STEE00000000000027494		Amount for unclaimed and unpaid	75.00	05-Nov-2020
788	KAMAL MATTA	NA	3 201 SUBHASH NAGAR DELHI	INDIA	Delhi		110027		IN301774-16915313-0000	Amount for unclaimed and unpaid	207.00	05-Nov-2020
789	KAMAL SOOD	RAJKUMARSOOD	C/O-AJAY DOSAJ A.13,NAVRACHNA APARTMENT EAST ARIJUN NAGAR NR KAD KAD PUMA COURT, NEW DELHI	INDIA	Delhi		110032	STEE00000000000046989		Amount for unclaimed and unpaid	150.00	05-Nov-2020
790	KAMALA SHANKARANARAYAN	TNSHANKARANARAYAN	147 LAKSHMI MILLS QUARTERS PAPANAIKEN PALAYAM COIMBATORE	INDIA	Tamil Nadu		641037	STEE00000000000007444		Amount for unclaimed and unpaid	150.00	05-Nov-2020
791	KAMALABEN VADILAL FOFANI	VADILAL	A/2-82 AKHIDOSHINI POLE VIA PALANPUR DISTT BANASKANTHA RADHANPUR	INDIA	Gujarat		385340	STEE00000000000043279		Amount for unclaimed and unpaid	150.00	05-Nov-2020
792	KAMALESH PANDEY	KRISHANBIHARIPANDEY	NEW ZILA PARISHAD COLONY HOUSE NO 13 DIST DEORIA 274001	INDIA	Uttar Pradesh	DEORIA		STEE00000000000042083		Amount for unclaimed and unpaid	300.00	05-Nov-2020
793	KAMALJIT SINGH SIDHU	HARDUMANSINGHSIDHU	HOUSE NO. 2072 SECTOR - 44 C CHANDIGARH	INDIA	Chandigarh		160047	STEE00000000000041372		Amount for unclaimed and unpaid	150.00	05-Nov-2020
794	KAMALKISHORE RADHAKISANJI KASAT	RADHAKISANPUNAMCHANDJIKASAT	BACHHARAJ PLOTS NEAR OLD COTTON MARKET AMRAVATI AMRAVATI	INDIA	Maharashtra		444601		IN301330-17168081-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
795	KAMINI JAIN	VIMALKUMARJAIN	12A/78 MOHAN SOCIETY GOVIND NAGAR BORIVALI (W) MUMBAI	INDIA	Maharashtra		400092	STEE00000000000033799		Amount for unclaimed and unpaid	150.00	05-Nov-2020
796	KAMINIBEN AJITBHAI PATEL	NA	5 AMBAWADI SOCIETY NEAR MANMOHAN PARK SOCIETY	INDIA	Gujarat		384002		12026800-00121504-ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2020
797	KAMLA DEVI	SEWARAMDASWANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW 226004	INDIA	Uttar Pradesh	LUCKNOW		STEE00000000000018164		Amount for unclaimed and unpaid	150.00	05-Nov-2020
798	KAMLA H DADLANI	HARIJASNDADLANI	C-3A/40 B JANAKPURI NEW DELHI	INDIA	Delhi		110058	STEE00000000000001645		Amount for unclaimed and unpaid	150.00	05-Nov-2020
799	KAMLA RUYAL	NANDRAM	M/S DUDI AGRO SERVICE CENTRE VILL & PO TIBBI DIST SRIGANGANAGAR	INDIA	Rajasthan		335526	STEE00000000000008799		Amount for unclaimed and unpaid	150.00	05-Nov-2020
800	KAMLESH CHAUDHRY	KKCHAUDHARY	H NO 2285 SECTOR 13 URBAN ESTATE KARNAL	INDIA	Haryana		132001	STEE00000000000016722		Amount for unclaimed and unpaid	150.00	05-Nov-2020
801	KAMLESH CHOPRA	TITOCOPRA	C 51 ARYA SAMAJ ROAD RAJA PARK JAIPUR	INDIA	Rajasthan		302004	STEE00000000000008427		Amount for unclaimed and unpaid	150.00	05-Nov-2020
802	KAMLESH GOEL	SCGOEL	54 HYDEL COLONY, KAVI NAGAR GHAZIABAD 201002	INDIA	Uttar Pradesh	GHAZIABAD		STEE00000000000028589		Amount for unclaimed and unpaid	300.00	05-Nov-2020
803	KAMLESH KUMARI MEHTA	CLMEHTA	6/13 HUSSAIN PURA AMRITSAR	INDIA	Punjab		143001	STEE00000000000020555		Amount for unclaimed and unpaid	150.00	05-Nov-2020

804	KAMLESH MALHOTRA	RAMESHMALHOTRA	561/5 JAGDISH COLONY NEAR ANUPAM SCHOOL ROHTAK	INDIA	Haryana		124001	STEE0000000 000037082		Amount for unclaimed and unpaid	150.00	05-Nov-2020
805	KAMLESH MALHOTRA	RAMESHMALHOTRA	561/5 JAGDISH COLONY NEAR ANUPAM SCHOOL ROHTAK	INDIA	Haryana		124001	STEE0000000 000037261		Amount for unclaimed and unpaid	300.00	05-Nov-2020
806	KAMLESH NANDA	BHUPINDERSINGHNANDA	27/5 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008	STEE0000000 000012108		Amount for unclaimed and unpaid	150.00	05-Nov-2020
807	KAMLESH RANI	NA	124-B/227 GOVIND NAGAR KANPUR 208006	INDIA	Uttar Pradesh	KANPUR NAGAR			IN300556- 10091735-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
808	KANCHAN S SINGH	SARABJITARJANSINGH	HOUSE NO 10 SECTOR 9A CHANDIGARH	INDIA	Chandigarh		160017	STEE0000000 000017606		Amount for unclaimed and unpaid	150.00	05-Nov-2020
809	KANTA DEVI	RAMSEWAKGUPTA	F-811 KAMLA NAGAR AGRA 282005	INDIA	Uttar Pradesh	AGRA		STEE0000000 000015818		Amount for unclaimed and unpaid	300.00	05-Nov-2020
810	KANTA MANUDHANE	RAJENDRA	BLOCK NO 5A 1ST FLOOR MAHATEKAR BUILDING NEHRU ROAD DOMBIVLI E DIST THANE	INDIA	Maharashtra		421201	STEE0000000 000014776		Amount for unclaimed and unpaid	150.00	05-Nov-2020
811	KANTABEN HIRALAL MEHTA	HIRALALMEHTA	KANDOI STREET OPP HANSBAI MASJID JAMNAGAR	INDIA	Gujarat		361001	STEE0000000 000010864		Amount for unclaimed and unpaid	150.00	05-Nov-2020
812	KANTIBHAI HIRABHAI PATEL	HIRABHAICHELDASPATEL	NO. - 26, PRERNA TIRTH OPP. JAIN TEMPLE, B/H.SOMESWARA NO.2 SATELITTE AHMEDABAD	INDIA	Gujarat		380015		IN301485- 40033668-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
813	KANTILAL HARAKCHAND TATHED	HARAKHANDSHRIMAL	927 SHERKAR GALLI NEAR Y PRAKASH TAILOR AHMEDABAD	INDIA	Maharashtra		414001	STEE0000000 000035606		Amount for unclaimed and unpaid	150.00	05-Nov-2020
814	KANTILAL JAIN	LATESHLAXSHMICHANDJAIN	C/O AMIT SYNTHETICS 61 JAMUNALAL BAZAZ STREET CALCUTTA	INDIA	West Bengal		700007	STEE0000000 000022572		Amount for unclaimed and unpaid	300.00	05-Nov-2020
815	KANTILAL P MEHTA	PREMCHANDJIMETHA	B-202 KRISHNA KUNJ, NO 2, S.N.ROAD, TAMBAE NAGAR MULUND (W) BOMBAY	INDIA	Maharashtra		400080	STEE0000000 000034955		Amount for unclaimed and unpaid	150.00	05-Nov-2020
816	KANTILAL THAKORDAS	THAKORDASGHELABHAILEGAL	GHEEWALA 6/756 GALEMANDI GOLSHERI SURAT	INDIA	Gujarat		395003	STEE0000000 000011347		Amount for unclaimed and unpaid	150.00	05-Nov-2020
817	KANUBHAI HALUBHAI PARMAR	HALUBHAINPARMAR	AT & POST BHAYLA TAL DHOLKA DIST AHMEDABAD	INDIA	Gujarat		382220	STEE0000000 000004462		Amount for unclaimed and unpaid	150.00	05-Nov-2020
818	KANWAL PREET SINGHCHANANA	HARVINDERSINGHCHANANA	HNO 1080 SECTOR 18 C CHANDIGARH	INDIA	Chandigarh		160018	STEE0000000 000038117		Amount for unclaimed and unpaid	75.00	05-Nov-2020
819	KANWAR DEEPAK GULATI	CLGULATI	FLAT NO. 486, POCKET C-8 SECTOR-8 ROHINI DELHI	INDIA	Delhi		110085	STEE0000000 000032872		Amount for unclaimed and unpaid	150.00	05-Nov-2020
820	KANWARJEET SINGH GILL	BANTSINGHGILL	WARD NO 11 H.NO 78 OPP POWER HOUSE NARAINGARH	INDIA	MAHARASHTRA		444444	STEE0000000 000007045		Amount for unclaimed and unpaid	300.00	05-Nov-2020
821	KAPIL KULKARNI	VIBHAKAR	1227 LALE QUARTERS F.C. ROAD PUNE	INDIA	Maharashtra		411004	STEE0000000 000040996		Amount for unclaimed and unpaid	75.00	05-Nov-2020
822	KAPIL SHARMA	PPSHARMA	C/O P.P. SHARMA (RTD. H.T.X.R.) BARADARI, MORADABAD 244001	INDIA	Uttar Pradesh	MORADABAD		STEE0000000 000011971		Amount for unclaimed and unpaid	300.00	05-Nov-2020
823	KARTAR DEI	NA	61 SOUTH PATEL NAGAR NEW DELHI	INDIA	Delhi		110006	STEE0000000 000040234		Amount for unclaimed and unpaid	300.00	05-Nov-2020
824	KARUN GUPTA	LATEPCGUPTA	HNO 1518 A MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	Haryana		122001	STEE0000000 000041753		Amount for unclaimed and unpaid	150.00	05-Nov-2020
825	KASHMIRA GODA	BHUPENDRAKUMARMGODA	C/O M/S VACHHARAJ NEMCHAND & CO 10 PORTUGUESE CHURCH STREET CALCUTTA	INDIA	West Bengal		700001	STEE0000000 000021014		Amount for unclaimed and unpaid	150.00	05-Nov-2020
826	KASTURI LAL	GIRDHARILAL	270 SETOR 32A CHANDIGARH	INDIA	Chandigarh		160031	STEE0000000 000033473		Amount for unclaimed and unpaid	300.00	05-Nov-2020

827	KATKAM BHAGYAVATHI	NA	H NO:3-6-55 GANDHI ROAD	INDIA	Andhra Pradesh		505325		12030700-00080102-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
828	KAUSHALYA SAHOO	SARADAPRASADPRUSTY	AT PAIKARAPUR P O JIGNIPUR DIST CUTTACK	INDIA	Orissa		754284	STEE0000000000022143		Amount for unclaimed and unpaid	75.00	05-Nov-2020
829	KAUSHALYADEVI VALECHA	HARDEVLAL	SARVANAND N/41 SAKET INDORE INDORE	INDIA	Madhya Pradesh		452001	STEE0000000000008086		Amount for unclaimed and unpaid	150.00	05-Nov-2020
830	KAVITA AGRAWAL	MANOJAGRAWAL	FEEL KHANA HNO 15-8-558 HYDERABAD	INDIA	Andhra Pradesh		500012	STEE00000000000035749		Amount for unclaimed and unpaid	75.00	05-Nov-2020
831	KAVITA DAMODAR PARANJAPE	DAMODARNARAYANPARANJAP E	BACHUBAI BUILDING, TOP FLOOR ELPHISTONE ROAD, PAREL, BOMBAY	INDIA	Maharashtra		400012	STEE00000000000033290		Amount for unclaimed and unpaid	150.00	05-Nov-2020
832	KAVITA JASMIN MEHTA	JASMIN	BLOCK I/9, ARIHANTNAGAR MIMNAGAR AHMEDABAD	INDIA	Gujarat		380052	STEE00000000000043309		Amount for unclaimed and unpaid	375.00	05-Nov-2020
833	KAVITA KIRAN HONAGEKAR	KIRANKRISHNARAOHONAGEKA R	E-47,DEENDAYAL NAGAR, NAVGHAR ROAD, MULUND(E) BOMBAY	INDIA	Maharashtra		400081	STEE00000000000031314		Amount for unclaimed and unpaid	150.00	05-Nov-2020
834	KAVITA M SACHDEV	MURLIDHAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	Gujarat		380008	STEE00000000000004156		Amount for unclaimed and unpaid	150.00	05-Nov-2020
835	KAVITA MURLIDHAR	MURLIDHAR	PILOT ELECTRICALS 1785 GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	STEE00000000000015666		Amount for unclaimed and unpaid	150.00	05-Nov-2020
836	KAWALJIT KHERA	SHRAJINDERPALSINGHKHERA	V1/9 SECOND FLOOR RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027		IN301565-10067205-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
837	KEDAR SHANKAR SINGH	LATESHRAMNARAINSINGH	III B 383 BOKARD STEEL CITY DHANBAD BIHAR	INDIA	Jharkhand		827003	STEE00000000000021346		Amount for unclaimed and unpaid	150.00	05-Nov-2020
838	KESHAV AGGARWAL MINOR	ASHWANIKUMARAGGARWAL	1035, URBAN ESTATE PHASE-I JALANDHAR PUNJAB	INDIA	Punjab		144022	STEE00000000000047164		Amount for unclaimed and unpaid	30.00	05-Nov-2020
839	KESHAV ANANT HAVNURKAR	AKHAVNURKAR	13 DESHPANDE GALLI SHUKRAWAR PETH, DHARWAD KARNATAKA	INDIA	Karnataka		580001	STEE00000000000037834		Amount for unclaimed and unpaid	150.00	05-Nov-2020
840	KEWAL KRISHAN MAHAJAN	LATESHRLMAHAJAN	1 B ATHERTON MILLS BUNGLOWS ANWARGANI KANPUR 208003	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE00000000000019864		Amount for unclaimed and unpaid	150.00	05-Nov-2020
841	KHAIRUNNISA KHAN	ABDULREHMANKHAN	316 H SAURABH SEVEN BUNGALOWS ANDHERI W BOMBAY	INDIA	Maharashtra		400058	STEE00000000000014803		Amount for unclaimed and unpaid	75.00	05-Nov-2020
842	KHARAITI LAL MALHOTRA	LATESHKARAMCHANDMALHOT RA	6 PARK SIDE ROAD CALCUTTA	INDIA	West Bengal		700026	STEE00000000000020893		Amount for unclaimed and unpaid	150.00	05-Nov-2020
843	KHILANDA RAM TANEJA	NA	38, PN BANK ENCLAVE, LAXMI NAGAR, DELHI	INDIA	Delhi		110092	STEE00000000000003032		Amount for unclaimed and unpaid	300.00	05-Nov-2020
844	KHUSHAL DHARAMSHI	VISANJIDHARAMSHI	2447, 10TH MAIN D BLOCK 2ND STAGE RAJAJINAGAR BANGALORE	INDIA	Karnataka		560010	STEE00000000000006056		Amount for unclaimed and unpaid	150.00	05-Nov-2020
845	KHUSHIRAM MOTIRAM KUNDNANI	MOTIRAMH	PRINCIPAL K C COLLEGE DINSHAW WACHA ROAD BOMBAY	INDIA	Maharashtra		400020	STEE00000000000025207		Amount for unclaimed and unpaid	75.00	05-Nov-2020
846	KHUSHWINDER KAUR	GURBINDERSINGH	HNO 4543 RANJIT PURA P.O. KHALSA COLLEGE AMRITSAR	INDIA	Punjab		143001	STEE00000000000038062		Amount for unclaimed and unpaid	150.00	05-Nov-2020
847	KIDAR NATH RANDEV	NA	C/O MRS MEENU SEHJPAL H NO 149 SECTOR 35 A CHANDIGARH	INDIA	Chandigarh		160036	STEE00000000000003243		Amount for unclaimed and unpaid	150.00	05-Nov-2020
848	KIRAN	PRAMODKUMAR	RAJGARHIA BHAWAN NEW AREA KADAN KHAN PATNA	INDIA	Bihar		800003	STEE00000000000009810		Amount for unclaimed and unpaid	300.00	05-Nov-2020
849	KIRAN BALA	BHARATBHUSHAN	1282 NEAR FAMILY PLANNING OFFICE ADARSH NAGAR YAMUNA NAGAR	INDIA	Haryana		135001	STEE000000000000038705		Amount for unclaimed and unpaid	75.00	05-Nov-2020

850	KIRAN CHAND SINGHI	LIKHAMICHANDSINGHI	OSWAL BHAWAN 2 B NANDO MULLICK LANE CALCUTTA	INDIA	West Bengal		700006	STEE0000000 000022252		Amount for unclaimed and unpaid	300.00	05-Nov-2020
851	KIRAN GANATRA	MANHARLAL	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000000 000015476		Amount for unclaimed and unpaid	150.00	05-Nov-2020
852	KIRAN MANOHAR NADKARNI	MANOHARGOPALNADKARNI	1/1 M.H.B. COLONY, OPEN PLOT MAHAVIR NAGAR, KANDIVLI (WEST) BOMBAY	INDIA	Maharashtra		400067	STEE0000000 000029895		Amount for unclaimed and unpaid	150.00	05-Nov-2020
853	KIRAN RAHEJA	RKRAHEJA	INSILCO LIMITED BHARTIAGRAM - GAJRAULA, MURADABAD 244223	INDIA	Uttar Pradesh	JYOTIBA PHULE NAGAR		STEE0000000 000043597		Amount for unclaimed and unpaid	150.00	05-Nov-2020
854	KIRAN SANGAR	KAMALJITSANGAR	C/O SHRI NIVAS SANGAR MALKANA STREET KAPURTHALA	INDIA	Punjab		144601	STEE0000000 000036945		Amount for unclaimed and unpaid	150.00	05-Nov-2020
855	KIRAN Y R	RAMABANGERA	SRI KISHNA COMPOUND ASHOK NAGAR MANGALORE	INDIA	Karnataka		575006	STEE0000000 000042596		Amount for unclaimed and unpaid	750.00	05-Nov-2020
856	KIRANBEN SHAH	ROHITKUMAR	1112 KIKABHATT S POLE MOTI MEHAL UPASARAWALO KHANCHO DARIYAPUR AHMEDABAD	INDIA	Gujarat		380001	STEE0000000 000004591		Amount for unclaimed and unpaid	150.00	05-Nov-2020
857	KIRORI CHAND VISHNANI	NA	STATION ROAD PURANI BASTI 272002	INDIA	Uttar Pradesh	BASTI			12061200- 00268776-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
858	KIRTI R SHAH	NA	M/S RAMANLAL D. SHAH CL. NO 601 SABI NO INB 326 217 PHIROZ JEEJEEBHOY TOWERS STOCK EXCH TOWERS 2ND FLOOR	INDIA	MAHARASHTRA		444444	STEE0000000 000042565		Amount for unclaimed and unpaid	75.00	05-Nov-2020
859	KIRTI SHAH	JAYANTILALKAPURCHANDSHAH	C/3, H-WING, FLAT NO-81 3RD FLOOR, MAHAVIR NAGAR SHANKER LANE, KANDIVALI WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra		400067		IN303735- 10001518-0000	Amount for unclaimed and unpaid	1.50	05-Nov-2020
860	KISHAN CHANDRA PANT	MATHURADATTPANT	M 77 B OBSERVATORY QRS LODI ROAD NEW DELHI	INDIA	Delhi		110003	STEE0000000 000019149		Amount for unclaimed and unpaid	150.00	05-Nov-2020
861	KISHAN LAL AGARWAL	YASHODANANDANAGARWL	C/O HEMANT KUMAR KISHANLAL BAHRROR DIST ALWAR (RAJ)	INDIA	Rajasthan		301701	STEE0000000 000036616		Amount for unclaimed and unpaid	150.00	05-Nov-2020
862	KISHANLAL AGARWAL	YASHODANANDANAGARWAL	C/O M/S HEMANT KUMAR KISHANLAL VILL PO BAHRROR DIST ALWAR	INDIA	Rajasthan		301701	STEE0000000 000036709		Amount for unclaimed and unpaid	75.00	05-Nov-2020
863	KISHANLAL AGARWAL	YASHODANANDANAGARWAL	C/O HEMANT KUMAR KISHANLAL BAHRROR - DIST ALWAR	INDIA	Rajasthan		301701	STEE0000000 000035765		Amount for unclaimed and unpaid	75.00	05-Nov-2020
864	KISHOR DHONDIRAM RAMPURE	DHUNDIRAMLRAMPURE	112, MAKER CHAMBERS III 223, NARIMAN POINT BOMBAY	INDIA	Maharashtra		400021	STEE0000000 000001849		Amount for unclaimed and unpaid	150.00	05-Nov-2020
865	KISHOR KUMAR BHIMJIZAVERI	BHIMJITULSIDASZAVERI	101, SILVER ARCH 66 NEAPEANSEA ROAD, BOMBAY	INDIA	Maharashtra		400006	STEE0000000 000043613		Amount for unclaimed and unpaid	300.00	05-Nov-2020
866	KISHOR VASANT KUNJEER	VASANTRKUNJEER	692/693 CHAPHALKAR COLONY PUNE SATARA ROAD PUNE	INDIA	Maharashtra		411037	STEE0000000 000010438		Amount for unclaimed and unpaid	75.00	05-Nov-2020
867	KISHORBHAI B TRADA	BAVANJIBHAI TRADA	AT VIRPUR, NEAR POONAM GEST HOUSE, TAL. JETPUR, VIRPUR.	INDIA	Gujarat		360380		IN300974- 11423221-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
868	KISHORE JAINARAYAN AGRAWAL	JAINARAYAN	AGRASEN CHOWK AT & POST-SAKHARKHERDA TAL- SINDKHERDRAJA SAKHARKHERDA	INDIA	Maharashtra		443202		12055200- 00004799-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
869	KISHORE KUMAR	NA	C/O KISHORE AGENCIES 7/20/20 FATEHGANJ FAIZABAD 224001	INDIA	Uttar Pradesh	FAIZABAD		STEE0000000 000017969		Amount for unclaimed and unpaid	150.00	05-Nov-2020
870	KISHORE KUMAR HM	HRMRUTHYUNJAYA	202,4TH C MAIN ROAD III STAGE, III BLOCK BASAVESWARANAGAR BANGALORE	INDIA	Karnataka		560079	STEE0000000 000033813		Amount for unclaimed and unpaid	150.00	05-Nov-2020
871	KISHORI PRABHU	GKKPRABHU	EWS-137 HUDCO COLONY MANGALORE	INDIA	Karnataka		575015	STEE0000000 000032974		Amount for unclaimed and unpaid	150.00	05-Nov-2020
872	KISHORI PRASAD ROY	SAHDEOPRASADROY	HEADMASTER R N & P R HIGH SCHOOL JALALABAD POST ASAR GANJ DIST MUNGER BIHAR	INDIA	Bihar		813201	STEE0000000 000010039		Amount for unclaimed and unpaid	150.00	05-Nov-2020

873	KOTAK SECURITIES	NA	KOTAK SECURITIES (A CO. WITH UNLIMITED LIABILITY) BAKHTAWAR, 1ST FLOOR, NARIMAN POINT BOMBAY	INDIA	Maharashtra	400021	STEE0000000 000043629		Amount for unclaimed and unpaid	300.00	05-Nov-2020
874	KOTTACKAL PAPPACHEN THOMAS	LATESHPSPAPPACHEN	SECTOR VI/2518 BLOCK NO 205 C G S QUARTERS ANTOPHILL P O BOMBAY	INDIA	Maharashtra	400037	STEE0000000 000019230		Amount for unclaimed and unpaid	150.00	05-Nov-2020
875	KOUSHLENDRA S CHAUHAN	NA	VIDYA VIHAR SCHOOL CHAR SHAHAR KANAKA GWALIOR	INDIA	Madhya Pradesh	474004		12013200-01133079-ST00	Amount for unclaimed and unpaid	46.50	05-Nov-2020
876	KOWDLE V SWAMINATHAN	KVENKATESHIYA	84 'E' CROSS III BLOCK II STAGE NAGARBHAVI NEAR BDA COMPLEX BANGALORE	INDIA	Karnataka	560072	STEE0000000 000006391		Amount for unclaimed and unpaid	150.00	05-Nov-2020
877	KRIPANTI DEVI GANGWAR	BRIJNANDANLAL	14 NEW L I G W BLOCK JUHI KANPUR 208014	INDIA	Uttar Pradesh	KANPUR NAGAR	STEE0000000 000022827		Amount for unclaimed and unpaid	150.00	05-Nov-2020
878	KRISHAN KUMAR	HEMRAJ	1-S, SINGLA NIWAS SANT NAGAR, NEAT P NO. 22 PATIALA	INDIA	Punjab	147001	STEE0000000 000028030		Amount for unclaimed and unpaid	75.00	05-Nov-2020
879	KRISHAN KUMAR AGRAWAL	LATESHJIWANRAMAGARWAL	C/O SHRI S S AGARWAL 137 COTTON STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	700007	STEE0000000 000021413		Amount for unclaimed and unpaid	450.00	05-Nov-2020
880	KRISHAN KUMAR BANSAL	RJBANSAL	2304 SECTOR 22 C CHANDIGARH	INDIA	Chandigarh	160022	STEE0000000 000007024		Amount for unclaimed and unpaid	75.00	05-Nov-2020
881	KRISHAN KUMAR SHARMA	PTBHAGATRAM	C/O VILL. SEHOTI P.O. JALARI TEH. NADAUN DISTT HAMIRPUR (H.P.)	INDIA	Himachal Pradesh	177042	STEE0000000 000040758		Amount for unclaimed and unpaid	300.00	05-Nov-2020
882	KRISHAN LAL SARAFF	NA	31, MUKHRAM KANORIA ROAD HOWRAH	INDIA	West Bengal	711101		IN300327-10071239-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
883	KRISHAN LAL SHARMA	JAGANNATHSHARMA	S/O SH JAGAN NATH SHARMA MATA RANI STREET DHURI GATE SANGRUR PB	INDIA	Punjab	148001	STEE0000000 000020026		Amount for unclaimed and unpaid	150.00	05-Nov-2020
884	KRISHAN PYARI ANAND	NA	C-5, KAILASH COLONY NEW DELHI	INDIA	Delhi	110048	STEE0000000 000003825		Amount for unclaimed and unpaid	150.00	05-Nov-2020
885	KRISHDEEP KHOSLA	KRISHANCHANDKHOSLA	581-B MODEL GRAM LUDHIANA	INDIA	Punjab	141002	STEE0000000 000019928		Amount for unclaimed and unpaid	300.00	05-Nov-2020
886	KRISHN KUMAR VERMA	LATESHMAHADEOPRASAD	DIWAN MOHALLA PATO KI BAG P O PATNA CITY PATNA	INDIA	Bihar	800008	STEE0000000 000009842		Amount for unclaimed and unpaid	150.00	05-Nov-2020
887	KRISHNA BANSAL	RSBANSAL	398, SECTOR-29 FARIDABAD	INDIA	Haryana	121003	STEE0000000 000032495		Amount for unclaimed and unpaid	150.00	05-Nov-2020
888	KRISHNA BHAT	THIRUMALISHWARBHAI	AMRUTHA CONSULTANTS PLAZA COMPLEX BENDLOORWELI MANGALORE	INDIA	Karnataka	575002	STEE0000000 000033122		Amount for unclaimed and unpaid	225.00	05-Nov-2020
889	KRISHNA DEVI BAWA	LATESHKRISHANCHANDRABAWA	88 NAVJIWAN VIHAR NEW DELHI	INDIA	Delhi	110017	STEE0000000 000024065		Amount for unclaimed and unpaid	300.00	05-Nov-2020
890	KRISHNA DHAR	PRANNATHDHAR	179 E KITCHLU NAGAR LUDHIANA	INDIA	Punjab	141001	STEE0000000 000009026		Amount for unclaimed and unpaid	150.00	05-Nov-2020
891	KRISHNA GARG	NA	DR NARESH CHANDER MARG CIVIL HOSPITAL DHURI	INDIA	Punjab	148024	STEE0000000 000002841		Amount for unclaimed and unpaid	150.00	05-Nov-2020
892	KRISHNA GOPAL GUPTA	OMPRAKASH	19 NEW RAJASTHAN SOCIETY NR ANIL STARCH MILL BAPUNAGAR AHMEDABAD	INDIA	Gujarat	380024	STEE0000000 000004543		Amount for unclaimed and unpaid	150.00	05-Nov-2020
893	KRISHNA KANTA BHARGAVA	NA	17 ANASAGAR LINK ROAD AJMER RAJASTHAN	INDIA	Rajasthan	305006		IN301127-15720524-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
894	KRISHNA KUMAR AGRAWAL	NARSINGDASAGRAWAL	NARSING DAS KRISHNA KUMAR MAIN ROAD CHAS DHANBAD BIHAR	INDIA	Jharkhand	827013	STEE0000000 000022293		Amount for unclaimed and unpaid	300.00	05-Nov-2020
895	KRISHNA KUMARI AHUJA	VERENDARNATHAHUJA	F1/68 LAJPAT NAGAR I NEW DELHI	INDIA	Delhi	110024	STEE0000000 000024029		Amount for unclaimed and unpaid	300.00	05-Nov-2020

896	KRISHNA MURARI SINHA	NA	G 12 2ND FLOOR NARAINA VIHAR	INDIA	Delhi		110028		13019300-01783911-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2020
897	KRISHNA SOOD	ARUNKUMARSOODGOVT	SHOP NO 14 UPPER FLAT BOILAU GUNJ SHIMLA	INDIA	Himachal Pradesh		171005	STEE0000000000020069		Amount for unclaimed and unpaid	150.00	05-Nov-2020
898	KRISHNAPPA GOWDA POLYA	VENKAPPAGOWDAPOLYA	ANONTH NIVAS NO 260 4TH MAIN BRINDAVAN SOCIETY AREKERE MICO LAYOUT BANHERCHATTA RD BANGALORE	INDIA	Karnataka		560076		IN300513-12807120-0000	Amount for unclaimed and unpaid	1.50	05-Nov-2020
899	KRISHNSWAMI SAROJAMMAL	SKRISHNASWAMI	14,1ST STREET,EAST ABHIRAMA, PURAM, MYLAPORE MADRAS	INDIA	Tamil Nadu		600004	STEE0000000000034228		Amount for unclaimed and unpaid	300.00	05-Nov-2020
900	KULBHUSHAN GOYAL	PRAKASHCHANDGOYAL	S/O SH PRAKASH CHAND GOYAL CHAINA BAZAAR JAITU FDK	INDIA	Punjab		151202	STEE0000000000016793		Amount for unclaimed and unpaid	150.00	05-Nov-2020
901	KULDEEP SINGH	PURANSINGH	HNO. 8 B V G.T. ROAD OPP MISSION SCHOOL MOGA	INDIA	Punjab		142001	STEE0000000000037724		Amount for unclaimed and unpaid	75.00	05-Nov-2020
902	KULDEEP SINGH SANDHU	KARTARSINGH	HOUSE NO 1409 RANJIT AVENUE E BLOCK PUDA COMPLEX AJNALA ROAD AMRITSAR	INDIA	Punjab		143001	STEE0000000000042718		Amount for unclaimed and unpaid	375.00	05-Nov-2020
903	KULDIP KAUR GUJRAL	SURAJANSINGHGUJRAL	DEEP NIWAS SHIVAJI NAGAR NASIK	INDIA	Maharashtra		422006	STEE0000000000003095		Amount for unclaimed and unpaid	300.00	05-Nov-2020
904	KULDIP KUMAR DHIR	HARIRAM	B I 1443 RAM NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab		141001	STEE0000000000009020		Amount for unclaimed and unpaid	150.00	05-Nov-2020
905	KULDIP PARKASH GUPTA	SHAMLAL	35, NEW LAL BAGH COLONY PATIALA	INDIA	Punjab		147001	STEE0000000000028071		Amount for unclaimed and unpaid	150.00	05-Nov-2020
906	KULDIP SINGH BHATIA	SRAGHBIRSINGHBHATIA	8-A MODEL HOUSE LUDHIANA	INDIA	Punjab		141002	STEE0000000000019884		Amount for unclaimed and unpaid	150.00	05-Nov-2020
907	KULJAS RAI SUDAN	SLSUDAN	U P STATE BRIDGE CORPN 303 NIRMAN VIYAPAR KENDRA SECTOR 17 VASHI NEW BOMBAY	INDIA	Maharashtra		400703	STEE0000000000019431		Amount for unclaimed and unpaid	150.00	05-Nov-2020
908	KULWINDER KAUR	SGULZARSINGHBRAR	SECTOR 35-A KOTHI NO 102 CHANDIGARH	INDIA	Chandigarh		160036	STEE00000000000030519		Amount for unclaimed and unpaid	150.00	05-Nov-2020
909	KUMARI SAVITA BAJPAI	PSBAJPAI	127/98, V. BLOCK NIRALA NAGAR KANPUR 208014	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000000028052		Amount for unclaimed and unpaid	150.00	05-Nov-2020
910	KUMUD MEHTA	DOSHHCMEHTA	A-426 SARITA VIHAR NEW DELHI	INDIA	Delhi		110044	STEE0000000000003775		Amount for unclaimed and unpaid	150.00	05-Nov-2020
911	KUMUDCHANDRA VALJI DHRUVE	VALJISHAMJIDHRUVE	DALAL FALI KHAMBHALIA	INDIA	Gujarat		361305	STEE0000000000010649		Amount for unclaimed and unpaid	150.00	05-Nov-2020
912	KUMUDINI R RAMAMURTHY	TRRAMAMURTHY	C/O LT CDR (RETD) S RAMACHANDRAN 5/10-B SOUTH STREET VANARAMUTTI (POST) KOVIL PATTI (TALUK) TOOTHUKUDI (DIST)	INDIA	Tamil Nadu		628721	STEE0000000000028377		Amount for unclaimed and unpaid	150.00	05-Nov-2020
913	KUNDAN A TALATI	ASHWINCTALATI	2 KALAMWADI SOCIETY NR NAWA SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat		380007		IN300757-11228361-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
914	KUNTAL BANERJEE	NA	SHANKARPUR PARSUDIHI	INDIA	Jharkhand		831002		12038400-00695052-ST00	Amount for unclaimed and unpaid	60.00	05-Nov-2020
915	KUNTI PURI	NA	C/O KANWAR PURI BROTHERS BANKA BAZAR CUTTACK	INDIA	Orissa		753002	STEE0000000000045399		Amount for unclaimed and unpaid	150.00	05-Nov-2020
916	KURUVILLA MATHEW	PKMATHEW	PURACKAL HOUSE, C/O DR.ANIYAN THOMAS MUNDUKUTTACKAL, V.K.ROAD NILAMBUR	INDIA	Kerala		679329	STEE0000000000028316		Amount for unclaimed and unpaid	150.00	05-Nov-2020
917	KUSUM GARG	SKGARG	9MS TYPE-III TIMAR PUR DELHI	INDIA	Delhi		110054	STEE0000000000031093		Amount for unclaimed and unpaid	150.00	05-Nov-2020
918	KUSUM GUPTA	NKGUPTA	489,HAVELI HAIDER KULI CHANDNI CHOWK, DELHI	INDIA	Delhi		110006	STEE0000000000034364		Amount for unclaimed and unpaid	150.00	05-Nov-2020



919	KUSUM JHANWAR	SHYAMJHANWAR	GULABDAS JAGANNATH AGENCIES LTD. NATHA BHAWAN CHOPASANI ROAD JODHPUR (RAJ)	INDIA	Rajasthan		342001	STEE0000000 000033131		Amount for unclaimed and unpaid	750.00	05-Nov-2020
920	KUSUM LATA AGARWAL	SURENDRAKUMARAGARWAL	LAKSHMI MODERN RICE MILLS FAIZABAD ROAD NAWABGANJ GONDA 271303	INDIA	Uttar Pradesh	GONDA		STEE0000000 000018122		Amount for unclaimed and unpaid	150.00	05-Nov-2020
921	KUSUM SHARMA	NA	H.NO 2-7-46 S.P.M. NEW COLONY WARD-16 TRT-112	INDIA	Andhra Pradesh		504296		12010900- 03678084-ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2020
922	KUSUMBAI G DESARDA	PANNALALHANSRAJBADERA	CIVIL HUDCO A NAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	Maharashtra		414001		IN302269- 13727712-0000	Amount for unclaimed and unpaid	67.50	05-Nov-2020
923	LACHHMAN DASS AGGARWAL	DEVRAJ	QR NO 6-S PEPSU BHAKRA CANAL COLONY MODEL TOWN PATIALA	INDIA	Punjab		147001	STEE0000000 000019919		Amount for unclaimed and unpaid	150.00	05-Nov-2020
924	LACHHMANDAS CHHATA RAMRAHEJA	CHHATARAMSR	6 ANANDA NIVAS IST FLR KUMAR COT LAYOUT MADHAV NAGAR BANGALORE	INDIA	Karnataka		560001	STEE0000000 00000865		Amount for unclaimed and unpaid	150.00	05-Nov-2020
925	LACHMAN A MAHBUBANI	LATESHALIMCHANDHMAHBUB ANI	5 CHANDANWADI BOMBAY	INDIA	Maharashtra		400002	STEE0000000 000025144		Amount for unclaimed and unpaid	150.00	05-Nov-2020
926	LACHMAN A MAHBUBANI	LTABINCHANDHMAHBUBANI	5 CHANDANWADI BOMBAY	INDIA	Maharashtra		400002	STEE0000000 000037896		Amount for unclaimed and unpaid	750.00	05-Nov-2020
927	LACHMI MANI	BACHANABHANDASMANI	304 VASHVEEN APTS A 3RD FLOOR J P ROAD OPP CANARA BANK VARSOVA BR ANDHERI WEST BOMBAY	INDIA	Maharashtra		400061	STEE0000000 000045085		Amount for unclaimed and unpaid	150.00	05-Nov-2020
928	LAHOTI GIRIRAJ	HARIKRISHANLAHOTI	C/O R K MALPANI & CO 97 BORA BAZAR STREET IIND FLOOR V T BOMBAY	INDIA	Maharashtra		400001	STEE0000000 000014947		Amount for unclaimed and unpaid	75.00	05-Nov-2020
929	LAJWANTI DEVI TALREJA	LATEDARYANAMALTALREJA	BINODPUR KATI HAR P O AND DIST KATI HAR KATI HAR	INDIA	Bihar		854105		IN300610- 11012487-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
930	LAKSHAN PRASAD GUPTA	NA	GRAMIN BANK MUNGER PO-MUNGER,DIST- MUNGER	INDIA	Bihar		811201		12019103- 00351862-ST00	Amount for unclaimed and unpaid	9.00	05-Nov-2020
931	LAKSHMI CHARAN GHOSE	LATESHLCGHOSH	51 A SUHASINI GANGULI SARANI CALCUTTA	INDIA	West Bengal		700025	STEE0000000 000021373		Amount for unclaimed and unpaid	150.00	05-Nov-2020
932	LAKSHMI CHEBIYYAM	RAVICHEDIYYAM	C 2/250 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000000 000019003		Amount for unclaimed and unpaid	150.00	05-Nov-2020
933	LAKSHMI KUMAR	RSVKUMAR	81 II STAGE V CROSS INDIRA NAGAR BANGALORE	INDIA	Karnataka		560038	STEE0000000 000005946		Amount for unclaimed and unpaid	150.00	05-Nov-2020
934	LAKSHMI KUMARI MALLADI	NVIJAYAKUMAR	W/O M. VIJAYA KUMAR SYNDICANT BANK OFFICE SIKHAR VARTA BUILDING INDIRA PRESS COMPLEX MAHARANA PARTAB NAGA NO 92, CHICKPET HOUSE BUILDING SOCIETY, 3RD LAYOUT BEHIND B.H.E.L. QUARTERS VIJAY NAGAR BANGALORE	INDIA	Madhya Pradesh		462011	STEE0000000 000007595		Amount for unclaimed and unpaid	150.00	05-Nov-2020
935	LAKSHMI NAGARAJ	NAGARAJADS	C-14, GREEN PARK EXTENSION IST FLOOR NEW DELHI	INDIA	Karnataka		560040	STEE0000000 000007317		Amount for unclaimed and unpaid	300.00	05-Nov-2020
936	LAKSHMI NARASIMHAM DHOORJATY	DHOORJATYSUBBIAHCHENGIAH	FLAT-B-3 FIRST FLOOR 4, VICTORIA CRESCENT ROAD EGMORE MADRAS	INDIA	Delhi		110016	STEE0000000 000012760		Amount for unclaimed and unpaid	300.00	05-Nov-2020
937	LAKSHMI SUBRAMANIAN	SUBRAMANIAN	FLAT-B-3 FIRST FLOOR 4, VICTORIA CRESCENT ROAD EGMORE MADRAS	INDIA	Tamil Nadu		600105	STEE0000000 000021043		Amount for unclaimed and unpaid	150.00	05-Nov-2020
938	LAKSMI PADMAVATHI ATYAM	NA	C/O SRI ANANDA VENKATESWARA BOILED & RAW RICE MILL BRAHMHANAGUDEM	INDIA	MAHARASHTRA		444444	STEE0000000 000011583		Amount for unclaimed and unpaid	150.00	05-Nov-2020
939	LAL BEHARI SINGH	LATESHDEOLALSINGH	C/O RAM SURAT SINGH ROAD NO 1 ADARSH NAGAR PHULWARI SHARIFF PATNA	INDIA	Bihar		801505	STEE0000000 000010128		Amount for unclaimed and unpaid	150.00	05-Nov-2020
940	LAL CHAND PATYAL	SHAKTICHANDPATYAL	C/O STOCK LINE CINEMA ROAD DHARAMSALA DISTT KANGRA	INDIA	Himachal Pradesh		176215	STEE0000000 000039614		Amount for unclaimed and unpaid	1500.00	05-Nov-2020
941	LALIMA SHRIVASTAVA	ASHOKKUMARSHRIVASTVA	71 SABARGIRI ANUSHAKTI NAGAR BOMBAY	INDIA	Maharashtra		400094	STEE0000000 000038830		Amount for unclaimed and unpaid	450.00	05-Nov-2020

942	LALIT AGARWAL	NA	35 C/2 RAMPUR GARDEN BAREILLY 243001	INDIA	Uttar Pradesh	BAREILLY		STEE0000000 000014396		Amount for unclaimed and unpaid	150.00	05-Nov-2020
943	LALIT KUMAR	MCVERMA	96- B ARJUN NAGAR NEAR GREEN PARK NEW DELHI	INDIA	Delhi		110029	STEE0000000 000036488		Amount for unclaimed and unpaid	150.00	05-Nov-2020
944	LALIT MALKANI	NMALKANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW 226024	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000018168		Amount for unclaimed and unpaid	150.00	05-Nov-2020
945	LALITA DEVI MIMANI	SHREECHANDMIMANI	D 27/1 GOVT QUAT SAPUIPARA BALLY HOWRAH	INDIA	West Bengal		711227	STEE0000000 000021476		Amount for unclaimed and unpaid	150.00	05-Nov-2020
946	LALITADEVI KANTILAL KHANDLWAL	KANTILALKHANDLWAL	9 GEETA APARTMENT M B STATE VIRAR WEST DIST THANE	INDIA	Maharashtra		401303	STEE0000000 000019423		Amount for unclaimed and unpaid	150.00	05-Nov-2020
947	LALITHA SUBRAMANIYAN	NA	KAUSIKA NO 19-X BLOCK VI MAIN ROAD ANNANAGAR MADRAS	INDIA	Tamil Nadu		600040	STEE0000000 000044954		Amount for unclaimed and unpaid	150.00	05-Nov-2020
948	LALITHA SWAMINATHAN	ISWAMINATHAN	1396 BIG BIYAL STREET THANJAVUR	INDIA	Tamil Nadu		613009	STEE0000000 000037435		Amount for unclaimed and unpaid	150.00	05-Nov-2020
949	LATA AGOSHE	VINAYAK	26/6 VASTUUDYOG COLONY,PIMPRI PUNE	INDIA	Maharashtra		411018	STEE0000000 000034496		Amount for unclaimed and unpaid	75.00	05-Nov-2020
950	LATA KHERA	KHERAKAMAL	523 SECTOR 9 PANCHKULA	INDIA	Haryana		134109	STEE0000000 000000445		Amount for unclaimed and unpaid	300.00	05-Nov-2020
951	LATA KHUSHAL DHARAMSHI	KHUSHALDHARAMSHI	2447 10TH MAIN D BLOCK 2ND STAGE RAJAJIN BANGALORE	INDIA	Karnataka		560010	STEE0000000 000006055		Amount for unclaimed and unpaid	150.00	05-Nov-2020
952	LATA MADANLAL SARDA	MADANLAL	SARDA HOUSE, SARDA LANE, AHMEDNAGAR AHMEDNAGAR	INDIA	Maharashtra		414001		13021900- 00131897-ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2020
953	LATA PRASAD	AJITPRASAD	161 1ST CROSS I BLOCK EAST JAYANAGAR BANGALORE	INDIA	Karnataka		560011	STEE0000000 000005985		Amount for unclaimed and unpaid	75.00	05-Nov-2020
954	LATHA	CSRAMAMOORTHY	23, II MAIN ROAD RAMA KRISHNA NAGAR CHENNAI	INDIA	Tamil Nadu		600028	STEE0000000 000043290		Amount for unclaimed and unpaid	150.00	05-Nov-2020
955	LAXMAN PRASSAD YADAV	SHDHARAMDEVPRASADYADAV	YADAV ENGINEER & WORKS BHARTIAGRAM GAJRAULA MORADABAD 244223	INDIA	Uttar Pradesh	JYOTIBA PHULE NAGAR		STEE0000000 000024595		Amount for unclaimed and unpaid	300.00	05-Nov-2020
956	LEELA DEVI SINGHAL	BSSINGHAL	K 12A KAILASH COLONY NEW DELHI	INDIA	Delhi		110048	STEE0000000 000023608		Amount for unclaimed and unpaid	150.00	05-Nov-2020
957	LEELA PATWARI	PRABHAKARPATWARI	182 TILAK PATH INDORE	INDIA	Madhya Pradesh		452004	STEE0000000 000008257		Amount for unclaimed and unpaid	300.00	05-Nov-2020
958	LILAMBAR UPADHYAYA	LDUPADHYAYAGOV	BEHIND STATE BANK OF INDIA KATHGODAM DISTT NAINITAL 263126	INDIA	Uttarakhand	NAINITAL		STEE0000000 000018624		Amount for unclaimed and unpaid	150.00	05-Nov-2020
959	LILAVATI LAXMANRAO GANJEWAR	LAXMANRAOGANJEWAR	H NO 2-8-238 GANJEWAR NIVAS MILL ROAD NANDED	INDIA	Maharashtra		431601	STEE0000000 000001111		Amount for unclaimed and unpaid	300.00	05-Nov-2020
960	LILLY D MELLO	FLAVIANSPDMELLO	SHREENATH APT 307 III FLOOR B WING KANDAR PADA DAHISAR W BOMBAY	INDIA	Maharashtra		400068	STEE0000000 000013472		Amount for unclaimed and unpaid	300.00	05-Nov-2020
961	LT COL LDPATHAK	MGPATHAK	COMMAND HOSPITAL (WC) CHANDIGARH	INDIA	Chandigarh		160012	STEE0000000 000025792		Amount for unclaimed and unpaid	150.00	05-Nov-2020
962	M ABDUL KHADER	MOHAMMEDKINJU	VELIYATHU KUDIYIL HOUSE TAR BIYATHUL HIGH SCHOOL ROAD, MUVATTUPUZHA MARKET P.O. (KERALA)	INDIA	Kerala		686673	STEE0000000 000026123		Amount for unclaimed and unpaid	75.00	05-Nov-2020
963	M BALARAM	ASMLINGAM	FLAT NO 1 PUNYA PRABHAV GHATLA VILLAGE ROAD CHEMBUR BOMBAY	INDIA	Maharashtra		400071	STEE0000000 000013239		Amount for unclaimed and unpaid	150.00	05-Nov-2020
964	M BALASUBRAMANIAN	ACMANICKACHATTIAR	NO 62 ARIMUTHU MAISTRY STREET CHOO LAI MADRAS	INDIA	Tamil Nadu		600112	STEE0000000 000018273		Amount for unclaimed and unpaid	300.00	05-Nov-2020

965	M C SHARMA	SHIVECHARANSHARMA	NO 109 HU AIR FORCE A F STN SULUR COIMBATORE	INDIA	Tamil Nadu	641401	STEE0000000 000036823		Amount for unclaimed and unpaid	75.00	05-Nov-2020
966	M G CHANDRAMOHAN	MPGOPALANCHATTAR	C-110 MITRADHAM SARVODAY NAGAR MULUND (W) BOMBAY	INDIA	Maharashtra	400080	STEE0000000 000040965		Amount for unclaimed and unpaid	5625.00	05-Nov-2020
967	M G VNAMPPOOTHIRY	SHMPGNAMPPOOTHIRY	MC DOWELL & CO LTD VARANAD SHERTALLY KERALA	INDIA	Kerala	688524	STEE0000000 000007255		Amount for unclaimed and unpaid	150.00	05-Nov-2020
968	M K BHARWANI	NA	1520/8 BHAGIRATH PALACE DELHI	INDIA	Delhi	110006	STEE0000000 000001690		Amount for unclaimed and unpaid	150.00	05-Nov-2020
969	M K CHITRA	KMADHAVAN	10 CRESENT ROAD SHENOYNAGAR MADRAS	INDIA	Tamil Nadu	600030	STEE0000000 000001335		Amount for unclaimed and unpaid	150.00	05-Nov-2020
970	M K JAIN	BMJAIN	B 29 ASHOK NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	GHAZIABAD	STEE0000000 000001667		Amount for unclaimed and unpaid	150.00	05-Nov-2020
971	M KALIYAPERUMAL	SKMEENAKSHISUNDARAM	E2 ESI DISPENSARY STAFF QUARTERS KIL PAUK GARDEN MADRAS	INDIA	Tamil Nadu	600010	STEE0000000 000023110		Amount for unclaimed and unpaid	150.00	05-Nov-2020
972	M L BANSAL	BANSIDHAR	BANSI DHAR MOHAN LAL NOHRIA BAZAR SIRSA	INDIA	Haryana	125055	STEE0000000 000039037		Amount for unclaimed and unpaid	225.00	05-Nov-2020
973	M MOHAN SHERIGAR	BJSHERIGAR	12 WADILAL NIWAS BAIL BAZAR OLD KURLA BOMBAY	INDIA	Maharashtra	400070	STEE0000000 000014641		Amount for unclaimed and unpaid	150.00	05-Nov-2020
974	M R GAUTAM	BDGAUTAM	D-135,PRASHANT VIHAR DELHI	INDIA	Delhi	110085	STEE0000000 000042370		Amount for unclaimed and unpaid	150.00	05-Nov-2020
975	M R KAPOOR	LATESHLCHANDULAL	16 PRIYA ENCLAVE I P EXTENSION PART II DELHI	INDIA	Delhi	110092	STEE0000000 000011710		Amount for unclaimed and unpaid	150.00	05-Nov-2020
976	M S GURJAR	SOMABHAIDGURJAR	T/6 SUJATA FLATS OPP. BHAKTINAGAR SOCIETY NEAR SUN-VILLA ROW HOUSE MEMNAGAR AHMEDABAD	INDIA	Gujarat	380052	STEE0000000 000005383		Amount for unclaimed and unpaid	150.00	05-Nov-2020
977	M SADASHIVA BHATT	BMANJUNATHABHATT	XXXXXXXXXX SYNDICATE BANK BRAHMAVAR D K	INDIA	Karnataka	576213	STEE0000000 000001359		Amount for unclaimed and unpaid	75.00	05-Nov-2020
978	M SATHYAMOORTHY	NA	C/O RAJ & CO. 218 II FLOOR CHERRY ROAD SALEM TAMIL NADU	INDIA	Tamil Nadu	636001	STEE0000000 000037611		Amount for unclaimed and unpaid	150.00	05-Nov-2020
979	M SESHIAIAH	MRAMANANDHAM	1-1-714/F, GANDHI NAGAR HYDERABAD	INDIA	MAHARASHTRA	444444	STEE0000000 000028082		Amount for unclaimed and unpaid	150.00	05-Nov-2020
980	M SRIDHARAN	VVMAHADEVAN	22A,NALLAPPA STREET,NEHRU NAGAR CHROMEPEET, MADRAS	INDIA	Tamil Nadu	600044	STEE0000000 000035107		Amount for unclaimed and unpaid	150.00	05-Nov-2020
981	M SRIDHARAN	VVMAHDDAVAN	22A NALLAPPA STREET NEHRU NAGAR CHROMEPEJ MADRAS	INDIA	Tamil Nadu	600044	STEE0000000 000035889		Amount for unclaimed and unpaid	150.00	05-Nov-2020
982	M THEIVANAI	KTMEEYAPPAN	C/O SANKAM SHARE HOUSE STOCK & SHARE BROKER 133 DEVAPURAM BHAVANI	INDIA	Tamil Nadu	638302	STEE0000000 000041511		Amount for unclaimed and unpaid	150.00	05-Nov-2020
983	M V SUBRAMANIAN	MNVENKATESWARAN	A-203 MANSAROVAR APTS GEN A.K. VAIDYA MARG MALAD ESAT BOMBAY	INDIA	Maharashtra	400097	STEE0000000 000023229		Amount for unclaimed and unpaid	150.00	05-Nov-2020
984	M VENKATESHAM	ANJANEYULOO	SRI AMBICA INVESTMENTS GANDHI GUNJ NIZAMABAD	INDIA	Andhra Pradesh	503001	STEE0000000 000030403		Amount for unclaimed and unpaid	150.00	05-Nov-2020
985	MA SOOD ULHASAN	AHMADHASAN	TOOL ROOM DEPT M/S MARUTI UDYOG LTD. GURGAON	INDIA	Haryana	122015	STEE0000000 000041752		Amount for unclaimed and unpaid	150.00	05-Nov-2020
986	MADAN CHAND DAGA	MOTILALLDAGA	C/O HAKHCHAND MOTILALL DAGA 16 BONFIELDS LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	700001	STEE0000000 000021747		Amount for unclaimed and unpaid	150.00	05-Nov-2020
987	MADAN FIN SERVICESCOCHINPLTD	NA	NO XLI/743 "PURNIMA" PULLEPPADY ROAD COCHIN	INDIA	Kerala	682018	STEE0000000 000029986		Amount for unclaimed and unpaid	150.00	05-Nov-2020

988	MADAN LAL BANSAL	BUDHRAM	C/O K.L. SINGLA H.NO 3248 SECTOR 46-C CHANDIGARH	INDIA	Chandigarh	160047	STEE0000000 000032612		Amount tor unclaimed and unpaid	900.00	05-Nov-2020
989	MADAN MOHAN SINGHKALRA	LATESHSISHARSINGH	322 L MODEL TOWN PANIPAT	INDIA	Haryana	132103	STEE0000000 000000400		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
990	MADAN SINGH PATWAL	LATESHGOPALSINGH	1489 SECTOR - 3 BLOCK - 32 M. B. ROAD PUSHP VIHAR NEW DELHI	INDIA	Delhi	110017	STEE0000000 000041339		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
991	MADDI SWARNA KUMARI	MADDIVENKATESWARARAO	PASUMARRU CHILAKALURIPET - 522616	INDIA	MAHARASHT RA	444444	STEE0000000 000036519		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
992	MADHAV UCHIL	TBURAPPA	D 401 MAROL HILL VIEW MILITARY ROAD MAROL ANDHERI EAST	INDIA	Maharashtra	400059	STEE0000000 000030799		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
993	MADHAVI NISHEETH PARIKH	NA	A 43 TIRUPATI BANGLOJ VI A M AI T PASE	INDIA	Gujarat	384002		IN301774- 16750875-0000	Amount tor unclaimed and unpaid	37.50	05-Nov-2020
994	MADHU JAIN	SOHANLALJAIN	4287/2 GALI BAHUJI PAHARI DHIRAJ DELHI	INDIA	Delhi	110006	STEE0000000 000012481		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
995	MADHU KAPOOR	MUKESHKAPOOR	T 2503 SUBASH NAGAR KAROL BAGH NEW DLHI	INDIA	Delhi	110005	STEE0000000 000012695		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
996	MADHU PARKASH	NA	H NO 262 GANGA APTTS NEAR GANGA SHOPPING COMPLEX SEC-29 201303	INDIA	Uttar Pradesh	GHAZIABAD		13019300- 02286945-ST00	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
997	MADHU SINGH	NA	FLAT NO 6 KUNAL KUNJ 16 JAWAHARLAL NEHRU ROAD TAGORE TOWN 211002	INDIA	Uttar Pradesh	ALLAHABAD		IN301774- 10558783-0000	Amount tor unclaimed and unpaid	15.00	05-Nov-2020
998	MADHU TRIVEDI	NLTRIVEDI	2C/160 NEW PATLIPUTRA COLONY PATNA	INDIA	Bihar	800013	STEE0000000 000010152		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
999	MADHUKANTA MANEKLAL SHAH	MANEKLALVSHAH	43, MALANI ESTATE, 1ST FLOOR ABOVE GANESH BOOK CENTRE SV ROAD, BORIVLI <del>AND BOMBAY</del>	INDIA	Maharashtra	400092	STEE0000000 000031528		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1000	MADHUR ASHOKKUMAR AGRAWAL	NA	INDIA INFOLINE INVEST.SER.LTD 10TH FLR,ONE INDIABULLS CENTRE 841 JUPITER <del>MUL COMPD SR MARG</del>	INDIA	Maharashtra	400013		12044700- 03196740-ST00	Amount tor unclaimed and unpaid	354.00	05-Nov-2020
1001	MAGANLAL K JAIN	KASTURCHANDJI	3RD KUMBAR WADA 1ST FLOOR ROOM NO 7 155 RAVJI PITAMBER BLDG bombay	INDIA	Maharashtra	400004	STEE0000000 000015353		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1002	MAHABIR PRASAD AGARWAL	LATEMURINDHARAGARWAL	TINSUKIA FOREST PRODUCTS SIDING MASZID PATTY ROAD TINSUKIA ASSAM	INDIA	Arunachal Pradesh	786125	STEE0000000 000040477		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1003	MAHABIR PRASAD BOKWALJOSHI	BRIJMOHAN	407 YAMUNA BUILDING RANI SATI MARG MALAD EAST BOMBAY	INDIA	Maharashtra	400097	STEE0000000 000002330		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1004	MAHAVEER CHAND	GOUTHAM	50 NATTU PILLYAR KOIL ST G P O MADRAS	INDIA	Tamil Nadu	600001	STEE0000000 000018313		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1005	MAHAVIR SINGH	DORILAL	22/57 G M ICE FACTORY SHASTRI NAGAR LANGREKI CHAUKI AGRA 282004	INDIA	Uttar Pradesh	AGRA	STEE0000000 000015891		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1006	MAHENDER KUMAR AGGARWAL	SRIRAMAGGARWAL	18/1-A BHOLA NATH NAGAR SHAHDARA DELHI	INDIA	Delhi	110032	STEE0000000 000003391		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1007	MAHENDRA CHOPRA	NA	25/400 SIDHARTHA NAGAR ABHIMAN CO-OP. SOC. LTD. GOREGAON WEST BOMBAY	INDIA	Maharashtra	400062	STEE0000000 000030525		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1008	MAHENDRA KUMAR KPATEL	KANTILAPATEL	202 AKAR FLAT NR NAND BUNGALOWS JANTANAGAR RD GHATLODIA AHMEDABAD	INDIA	Gujarat	380061	STEE0000000 000005106		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1009	MAHENDRA MANI LALSHAH	LATEMANILALSHAH	C/O SHAH ENTERPRISES, 100/102, C.P.TANK ROAD, BOMBAY	INDIA	Maharashtra	400078	STEE0000000 000000016		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1010	MAHENDRA NAGINDAS DAPKAWALA	NA	32 HIMGIRI BUNGLOWS NR RAJHANS CINEMA DUMAS ROAD PIPLD	INDIA	Gujarat	395007		IN301330- 17144280-0000	Amount tor unclaimed and unpaid	150.00	05-Nov-2020

1011	MAHENDRA PRASAD SAH	NA	J / 2 / 4, ROAD NO - 11 ADITYAPUR -2	INDIA	Jharkhand		831013		12019101-01380527-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1012	MAHESH CHAND JAIN	NA	81 TILAK ROAD DEHRA DUN 248001	INDIA	Uttarakhand	DEHRADUN			IN301590-10030974-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1013	MAHESH D PATEL	DHULABHAI	11 RATNAVIHAR BUNGLOW NR. MURLICHAR PARTY PLOT ROAD SCIENCE CITY ROAD SOLA	INDIA	Gujarat		380060	STEE0000000000027242		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1014	MAHESH HARIBHAI UPADHYAY	HARIBHAIKUPADHYAY	18/E HARI PARK NEAR ANKUR BUS STAND NARANPURA AHMEDABAD	INDIA	Gujarat		380013	STEE0000000000004910		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1015	MAHESH KUMAR AGARWALA	SUBHKARANAGARWALA	C/O S M AGARWALA & CO CA ROOM 58 3RD FLOOR 134/1 M G ROAD CALCUTTA	INDIA	West Bengal		700007	STEE0000000000003607		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1016	MAHESH KUMAR MUNDRA	NA	C/O GOPAL AND COMPANY MAIN ROAD RAMBHA	INDIA	Orissa		761028		IN302324-10105394-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2020
1017	MAHESH M HINGORANI	MANOHarLALthingorani	20, MUNICIPAL MAHALATMI MKT OPP. MUNSA'S BUNGALOW, PALDI AHMEDABAD	INDIA	Gujarat		380007	STEE0000000000028384		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1018	MAHESH N PARIKH	NAVnITLALPRANDASPARIKH	E-1035, RAJA JI PURAM LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000000026289		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1019	MAHESH P VORA	POPATLALVORA	105-B, FORT FOUNDATION MAHARASHTRA CHAMBER OF COMMERCE LANE BEHIND HOTEL COPPER CHIMNEY BOMBAY	INDIA	Maharashtra		400023	STEE00000000000043994		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1020	MAHIPAL	SHOERAM	VILL. GHATA P.O. SAMASPUR TEH & DISTT GURGAON	INDIA	Haryana		122001	STEE00000000000039529		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1021	MAHIPAL BHERUMAL RATHOD	BHERUMALRATHOD	COMFORT ENCLAVE- 16 FLAT NO 013, 1ST MAIN 1ST CROSS, GANGA NAGAR BANGALORE	INDIA	Karnataka		560032		12028900-00377602-ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2020
1022	MALA BHAWANANI	ATULBHAWNANI	C/O GOLDEN DAIRY PRODUCTS, EXHIBITION ROAD PATNA	INDIA	Bihar		800001	STEE00000000000034684		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1023	MALKIAT SINGH PAWAR	CHANANSINGH	H NO 218 SECTOR 36 A CHANDIGARH	INDIA	Chandigarh		160036	STEE00000000000006890		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1024	MALTI G LALA	GOPALKRISHNAFLALA	'SWAPNIL' PLOT NO 486/1 SECTOR 8(B) NEAR CH - 2 GANDHINAGAR	INDIA	Gujarat		382008	STEE00000000000037830		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1025	MAN MOHAN SINGHBANGA	SBALBIRSINGHBANGA	HOUSE NO. 334 PHASE XI, S.A.S NAGAR MOHALI	INDIA	Chandigarh		160059	STEE00000000000043339		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1026	MANABENDRA MALLICK	NA	C/O MANATOSH MALLICK, 14/8 UKILABAD ROAD PO-BERHAMPORE	INDIA	West Bengal		742101		12038400-01366393-ST00	Amount for unclaimed and unpaid	4.50	05-Nov-2020
1027	MANAV RAKESH	RAKESHSHARMA	HOUSE NO. 3/178 SECTOR 02 RAJENDRA NAGAR SAHIBABAD Ghaziabad 201005	INDIA	Uttar Pradesh	GHAZIABAD			12019101-01732271-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1028	MANDEEP SANDHAR	LALSINGHSANDHAR	KOTHI NO 913,PHASE-10, MOHALI	INDIA	Chandigarh		160059	STEE00000000000033861		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1029	MANDEEP SINGH	SKIMATSINGH	S/O SHRI KIMAT SINGH MANCHANDA KOTHI NO 50 PHASE I ENGINEER'S ENCLAVE GMS ROAD DEHRADUN	INDIA	MAHARASHTRA		444444	STEE00000000000025585		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1030	MANEKLAL SACHADE	GOPALDAS	C/O N B THAKKAR B 8 ESIC STAFF COLONY AMBAWADI AHMEDABAD	INDIA	Gujarat		380015	STEE00000000000015634		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1031	MANGAL SAIN CHAWLA	FAKIRCHANDCHAWLA	I/39 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi		110052	STEE00000000000020391		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1032	MANGI LAL GUPTA	MOHANLALGUPTA	P O BHORKI DIST JHUNJHUNU RAJ	INDIA	Rajasthan		333032	STEE00000000000008900		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1033	MANGUKIYA DILIPBHAI MADHAVJIBHAI	NA	5, KRISHNA RAW HOUSE OPP JAKT NAKA NANA VARACHHA	INDIA	Gujarat		395004		12028900-00465224-ST00	Amount for unclaimed and unpaid	637.50	05-Nov-2020

1034	MANHARLAL HARILAL BHIMANI	HARILALBHIMANI	10 CLOTH MARKET PARA BAZAR RAJKOT	INDIA	Gujarat		360001	STEE0000000 00001471		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1035	MANIBEN DUNGARSHI BATRA	DUNGARSHISATRA	ALPANA APARTMENTS FLAT NO 304 3RD FLOOR L B S MARG GHATKOPAR WEST BOMBAY	INDIA	Maharashtra		400086	STEE0000000 000014372		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1036	MANILAL V SHAH	VELCHAND	22, RJA ANNAMALAL CHETTIER ROAD G-3 SECOND FLOOR ARIHANT APARTMENTS MADRAS	INDIA	Tamil Nadu		600084	STEE0000000 000031917		Amount for unclaimed and unpaid	600.00	05-Nov-2020
1037	MANISH AGRAWAL	SRAGRAWAL	S-1/55 VASANT VIHAR NEW DELHI	INDIA	Delhi		110057	STEE0000000 000032169		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1038	MANISH KAKARANIA	DEVIPRASADKAKARANIA	C/O JIWAN DAS & SONS 156 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal		700007	STEE0000000 000022019		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1039	MANISH KUMAR	NA	VILL GHARSOIYA POST PURANI BASTI 272002	INDIA	Uttar Pradesh	BASTI			12033200- 03861180-ST00	Amount for unclaimed and unpaid	12.00	05-Nov-2020
1040	MANISH KUMAR MISRA	SBMISRA	C/O M/S PETROFILS CO-OP. LTD, 127/132, 'S' BLOCK,SAKET NAGAR, GOSHALA CHORAHA, KANPUR 208004	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000022761		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1041	MANISH N GHOSALKA	NA	91J/13, KOLIWADI FANASWAD S.P. MARG GIROGAON BOMBAY	INDIA	Maharashtra		400002	STEE0000000 000042672		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1042	MANISH RAMNIKLAL TEJANI	RAMNIKLALPREMJTEJANI	C/O HOTEL DREAMLAND BEHIND S.T. STAND MAHABALESHWAR DISTT SATARA	INDIA	Maharashtra		412806	STEE0000000 000034057		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1043	MANISHA	SHAMSHERBAHADUR	1197 SECTOR 18-C CHANDIGARH	INDIA	Chandigarh		160018	STEE0000000 000041762		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1044	MANISHA	SHAMSHERBAHADUR	1197 SECTOR 18-C CHANDIGARH	INDIA	Chandigarh		160018	STEE0000000 000041763		Amount for unclaimed and unpaid	375.00	05-Nov-2020
1045	MANISHABEN JITENDRABHAI PATEL	NA	3- SHRI RAM PARK SOCIETY VIJAPUR .	INDIA	Gujarat		382870		IN303052- 10661918-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1046	MANJEET SINGH	HARDAYALSINGH	119/12 'G' NASIMABAD DARSHANPURWA KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000038256		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1047	MANJEET SINGH CHHABRA	RANBIRSINGHCHHABRA	H NO HIG-271 SECTOR 71 MOHALI	INDIA	Chandigarh		160059	STEE0000000 000016681		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1048	MANJI LAL JIPATEL	LALJI	MAIN BAZAR SHOP MASKA KUTCH MANDVI GUJARAT	INDIA	MAHARASHTRA		444444	STEE0000000 000039155		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1049	MANJRI MITTAL	COLASHOKKUMARMITTAL	486, SECTOR 29 NOIDA 201303	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000026785		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1050	MANJU	SANJEEVBANDLISH	H.NO 489, SECTOR 15-A, CHANDIGARH	INDIA	Chandigarh		160015	STEE0000000 000026406		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1051	MANJU BIYANI	SRIKISHOREKUMAR	C/O SRI RADHA KRISHNA BIYANI GODEHARE ROAD P O FORBESGANJ DIST PURNEA BIHAR	INDIA	Bihar		854318	STEE0000000 000019644		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1052	MANJU CAROLI	SURESHCHANDRACAROLI	M 45 RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027	STEE0000000 000012109		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1053	MANJU DHAR	SOURENDRAKRDHAR	OLD MINE 19/7 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal		700009	STEE0000000 000019679		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1054	MANJU GOEL	NA	MD - 1/191 SECTOR- D1, LDA COLONY KANPUR ROAD 226012	INDIA	Uttar Pradesh	LUCKNOW			IN301653- 10275943-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2020
1055	MANJU KANKARIA	DKUMAR	B 1 M R ENGINEERING COLLEGE COLONY JAIPUR	INDIA	Rajasthan		302017	STEE0000000 000008554		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1056	MANJU KUMARY RUJAL	NANDRAM	M/S DUDI AGRO SERVICE CENTRE VILL & PO TIBBI DIST SRIGANGANAGAR	INDIA	Rajasthan		335526	STEE0000000 000008798		Amount for unclaimed and unpaid	150.00	05-Nov-2020

1057	MANJU LATA	HARIMOHAN	C/O DHENKAWAT MEDICAL STORE RANI BAGH BAYANA	INDIA	Rajasthan	321401	STEE0000000 000024363		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1058	MANJU MOHINDAR	NA	FLAT 2-D, PUSHPA APARTMENTS 63-A, BRIGHT STREET CALCUTTA	INDIA	West Bengal	700019	STEE0000000 000003184		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1059	MANJU SHARMA	KBSHARMA	PLOT NO 8 JAIN GARDEN OUT OF GANGA POLE GATE BASBADANPURA JAIPUR	INDIA	Rajasthan	302002	STEE0000000 000008706		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1060	MANJU SHRIVASTAVA	SURENDRARAJANPRASAD	C/O S.R. PRASAD RAM MANDIR ROAD BALUGHAT MUZAFFARPUR BIHAR	INDIA	Bihar	842001	STEE0000000 000027381		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1061	MANJU SHUKLA	SHRIKAPILDEVSHUKLA	D-II/B22 MOTIBAGH - I NEW DELHI	INDIA	Delhi	110021	STEE0000000 000041426		Amount for unclaimed and unpaid	900.00	05-Nov-2020
1062	MANJULA DEVASI PATEL	DEVASIPPATEL	2 SUDHAN LAXMI SOCIETY NEAR ELLORA PARK VADODARA	INDIA	Gujarat	390007	STEE0000000 000006593		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1063	MANJULABEN THAKORLAL RANA	THAKORLALFRANALIC	SATYAMEV JAYATE OPP VADA POLE CAMBAY DIST KHEDA ST GUJ	INDIA	Gujarat	388620	STEE0000000 000014763		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1064	MANJUSHA MADAN	MUKANDLAL	204 CHOTI LINE SANT PURA YAMUNA NAGAR	INDIA	Haryana	135001	STEE0000000 000006970		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1065	MANJUSHREE VYAS	VEDPRAKASHVYAS	104 MANSAROVAR 6 7 MOUNT PLEASANT ROAD BOMBAY	INDIA	Maharashtra	400006	STEE0000000 000037981		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1066	MANMOHAN CHAWLA	BALWANTSHAH	FLAT NO A-12 PLOT NO 88 PHARMA APARTMENTS I.P. EXTENSION DELHI	INDIA	Delhi	110092	STEE0000000 000002568		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1067	MANMOHAN JERATH	BABURAMJERATH	129 PUDA COLONY GREEN AVENUE AMRITSAR.	INDIA	Punjab	143001	STEE0000000 000015980		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1068	MANMOHAN KUMAR CHOTANI	JOGINDERSAINCHOTANI	C/O CHOTANI RICE MILL AMBALA JAGADHARI ROAD SAHA DISTT. AMBALA	INDIA	Haryana	133104	STEE0000000 000031438		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1069	MANMOHAN SINGH	HARDAYALSINGH	119/2 'G' NASIMABAD DARSHANPURWA KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR	STEE0000000 000038259		Amount for unclaimed and unpaid	375.00	05-Nov-2020
1070	MANOHAR K NIHALANI	SOKOTUMALTHADHOMAL	A/7 SHANTI BAGAR 777 S V ROAD KHAR BOMBAY	INDIA	Maharashtra	400052	STEE0000000 000003907		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1071	MANOHAR RAGHUNATH KULKARNI	NA	7, VYANKATESH COLONY BISTBAG NAKA PIPELINE ROAD, SAVEDI	INDIA	Maharashtra	414003		13023400- 00054121-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1072	MANOHARLAL BHATIA	LATEMULCHAND	38-B, ASHA DEEP HSG.SOCIETY DHABA P.O. WADI NAGPUR	INDIA	Maharashtra	440007	STEE0000000 000034775		Amount for unclaimed and unpaid	1500.00	05-Nov-2020
1073	MANOJ C MEHTA	CHANDRAKANT	PRAMUKH INVESTMENT 155 GREAT WESTERN BLD NAGINDAS MASTER ROAD EXT. FORT BOMBAY	INDIA	Maharashtra	400023	STEE0000000 000036035		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1074	MANOJ KUMAR	KRPILLAI	G-20/146,SEC-7 ROHINI DELHI	INDIA	Delhi	110085	STEE0000000 000023290		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1075	MANOJ KUMAR	RIKHABCHANDTSHAH	C/O SHAH INVESTMENTS 23-9-16 RAGRAHARAM GUNTUR	INDIA	Andhra Pradesh	522003	STEE0000000 000032797		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1076	MANOJ KUMAR ALVA	BVISHWANATHALVASHARE	MANGALA INVESTMENT ,NO 14,KERALA SAMAJAM COMPLEX ,K.S.RAO ROAD, MANGALORE	INDIA	Karnataka	575001	STEE0000000 000034312		Amount for unclaimed and unpaid	2550.00	05-Nov-2020
1077	MANOJ KUMAR BATRA	AMIRCHANDBATRA	2154 SECTOR 9 . AMBALA CITY	INDIA	Haryana	134002	STEE0000000 000028694		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1078	MANOJ KUMAR CHAMARIA	SATYANARAYANCHAMARIA	GIFT CENTRE DAILY BAZAR TINSUKIA 78612	INDIA	MAHARASHT RA	444444	STEE0000000 000016905		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1079	MANOJ KUMAR CHANDRAKAR	HEMLALCHANDRAKAR	WARD NO 12 GANJPARA BALOD	INDIA	Chhattisgarh	491226		12036000- 00499672-ST00	Amount for unclaimed and unpaid	45.00	05-Nov-2020

1080	MANOJ KUMAR JAIN	RAJKUMARJAIN	CO M/S SANMATI AGENCIES A T ROAD NEAR RLY GATE NO 7 BHARALUMUKH GUWAHATI ASSAM	INDIA	Assam	781009		IN301250-28318905-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1081	MANOJ KUMAR MISRA	RAJKUMARMISRA	T/4 B OLD RAILWAY COLONY AISHBAGH LUCKNOW 226004	INDIA	Uttar Pradesh	LUCKNOW	STEE0000000000017946		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1082	MANOJ KUMAR SINGH	NA	H / O. SARJU PRASAD RAM NAGAR CHUTIA	INDIA	Jharkhand	834001		IN301740-10339375-0000	Amount for unclaimed and unpaid	7.50	05-Nov-2020
1083	MANOJ KUMAR SINGHANIA	BAJRANGLAL	1376 CHANDNI CHOWK DELHI	INDIA	Delhi	110006	STEE00000000000038829		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1084	MANOJ V GUPTA	VEDPRAKASHGUPTA	C/O CHANDRA CLOTH EMPORIUM MAIN MARKET, GANJUNDWARA DIST ETAH U.P. 207222	INDIA	Uttar Pradesh	Etah	STEE00000000000031468		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1085	MANORAMA J ANADKAT	JIWANLAL	C/O JAMNADAS MOHANLAL & SONS 6 LATI PLOT RAJKOT	INDIA	Gujarat	360003	STEE00000000000010984		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1086	MANPREET SINGH DHALIWAL	MANMOHANSINGHDHALIWAL	435 BERI BHALAN COLLEGE ROAD CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	141001	STEE00000000000018201		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1087	MANSEE VIDYADHAR DABHOLKAR	VIDYADHARGDABHOLKAR	24, FULGADO APARTMENTS N. C. KELKAR ROAD, DADAR, BOMBAY	INDIA	Maharashtra	400028	STEE00000000000041180		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1088	MANTI DEVI MAHESHWARITAORI	LATERAMRATANMAHESHWARITAORI	MAHESHWARI ADVERTISING AGENCY MADAN BUILDING M G ROAD RAIPUR CG	INDIA	Chhattisgarh	492001		IN301330-17148439-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
1089	MANU SUD	YOGESHCHANDERSUD	433 SECTOR 46- A CHANDIGARH	INDIA	Chandigarh	160047	STEE00000000000038200		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1090	MANUKANT SOMCHAND SHAH	SOMCHANDJETHALALSHAH	305/8 SHIRIN SOHRAB PALACE NARIMAN ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	400057	STEE00000000000024979		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1091	MARIATEO FANIA BSMENEZES	FELIXJOSEMENEZES	C/O FELIX J MENEZES ZUARI AGRO CHEMICALS LTD JAI KISAAN BHAVAN ZUARI NAGAR GOA	INDIA	Goa	403726	STEE00000000000015089		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1092	MARK R PMAZARETH	KUDULPHJRNAZARETH	MOUNT PLEASANT OPP BONDEL CHURCH KAVOOR PO MANGALORE	INDIA	Karnataka	574194	STEE00000000000009369		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1093	MARK R PNAZARETH	RJRNAZARETH	MOUNT PLEASANT OPP BONDEL CHURCH KONCHADY P.O. MANGALORE	INDIA	Karnataka	575008	STEE00000000000037360		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1094	MATHEW D SOUZA	DERYCKIDSOUZA	3 GERA VILLA VIMAN NAGAR POONA	INDIA	Maharashtra	411014	STEE00000000000010503		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1095	MATHEWS POOZHICALAYIL MATHEW	NA	PO BOX 21203 DUBAI	UNITED ARAB EMIRATES	NA	444444		16010100-00020357-ST00	Amount for unclaimed and unpaid	750.00	05-Nov-2020
1096	MAULIK B GANDHI	BIPINCHANDRAGANDHI	09 ANAND MILAN 353/B-35 VALLABHBAUG LANE (EXT) GHATKOPAR (E) BOMBAY	INDIA	Maharashtra	400077	STEE00000000000033151		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1097	MAYA CHANDANI	SIRCHANDCHAWDANI	105 POOJA APARTMENT CHEMBUR COLONY BOMBAY	INDIA	Maharashtra	400074	STEE00000000000013027		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1098	MAYA DEVI	MAHESHCHANDGARG	73 BANK ENCLAVE LUXMI NAGAR DELHI	INDIA	Delhi	110092	STEE00000000000011997		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1099	MAYA JOSHI	NANALAL	SARVANAND N/41 SAKET INDORE INDORE	INDIA	Madhya Pradesh	452001	STEE00000000000008088		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1100	MAYA TANDON	BNTONDON	C/O B N TANDON 1098 SECTOR 10 A GURGAON	INDIA	Haryana	122001	STEE0000000000002922		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1101	MAYBEN N UNADKAT	NARSIDASUNADKAT	76 C.R.A.KIDWAI ROAD SUMANGAL BLDG ROOM NO 4 KING CIRCAL BOMBAY	INDIA	Maharashtra	400019	STEE00000000000035406		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1102	MEENA AGGARWAL	VIJAYAGGARWAL	B 478 MEERA BAGH NEW DELHI	INDIA	Delhi	110063	STEE00000000000023333		Amount for unclaimed and unpaid	150.00	05-Nov-2020



1103	MEENA JAIN	NCJAIN	BK-34 PASEHIMI,SHALIMAR BAGH DELHI	INDIA	Delhi	110052	STEE0000000 000034845		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1104	MEENA KAWATRA	SOBHRAJ	IV/17 NORTH WEST MOTI BAGH NEW DELHI	INDIA	Delhi	110021	STEE0000000 000018737		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1105	MEENA MEHROTRA	NA	83/3 CIVIL LINES NEAR F.C.I. OFFICE BAREILLY 243003	INDIA	Uttar Pradesh	BAREILLY		12061200- 00287115-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1106	MEENA SHETI	DILIPSHETI	C/O SHAM LAL AHUJA LUCKY STORES SARAFI ROAD AURANGABAD	INDIA	Maharashtra	431001	STEE0000000 000035322		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1107	MEENAKSHI	RAJKUMAR	29, MANISH PURI ROAD INDORE	INDIA	Madhya Pradesh	452001	STEE0000000 000038056		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1108	MEENAKSHI SHANKAR	RSHANKAR	10/10 SECOND FLOOR OLD RAJENDRA NAGAR NEW DELHI	INDIA	Delhi	110060	STEE0000000 000012736		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1109	MEENAL PRAKASH	ANILPRAKASH	R-3/40,NEW RAJ NAGAR GHAZIABAD U P	INDIA	MAHARASHT RA	444444	STEE0000000 000018947		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1110	MEERA NAVANI	MAHESHKUMAR	24/1 RAJENDRA NAGAR, NEW DELHI	INDIA	Delhi	110060	STEE0000000 000003011		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1111	MEERA SAWHNEY	ARVINDSAWHNEY	55/8, OLD RAJINDRA NAGAR, NEW DELHI	INDIA	Delhi	110060	STEE0000000 000025651		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1112	MEETA PAL CHAUDHARY	AJAYPALCHAUDHARY	C/O A K P CHAUDHARY BANK OF BARODA RATAN NAGAR	INDIA	Rajasthan	331021	STEE0000000 000008516		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1113	MEGHDEEP RAVAL	MAHADIPAKCFNAMD	6-AMARDEEP MOTI BAUG JUNAGADH	INDIA	Gujarat	362001	STEE0000000 000028716		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1114	MEGHNA BRAGTA	MLBRAGTA	B.D. SHARMA & CO., STOCK & SHARE BROKER, ROOM NO. 1, STOCK EXCHANGE BUILDING, CLOCK TOWER, LUDHIANA S 173 GREATER KAILASH II, NEW DELHI	INDIA	Punjab	141008	STEE0000000 000002831		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1115	MEHER C NANAVATTY	BNANAVATTY		INDIA	Delhi	110048	STEE0000000 000024221		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1116	MEHFUJA K PATANWALA	FAIZULLABHOY	C/O EAST COAST ENGG CORPN 10 MOOKER MALLA MUTHU ST PB NO 1390 MADRAS	INDIA	Tamil Nadu	600001	STEE0000000 000000855		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1117	MEHULKUMAR AGRAWAL	TULSIDAS	MAHALAXMI CHOWK SURYA BHUVAN JAMNAGAR	INDIA	Gujarat	361001	STEE0000000 000010600		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1118	MERLYN H PEREIRA	HORACE	SHEEBA FLAT NO. 6 CEASOR ROAD AMBOLI ANDHERI (W) BOMBAY	INDIA	Maharashtra	400058	STEE0000000 000038158		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1119	MIDDEY VENKATACHAR VIJAYAN	NA	51 -1, BHARATHI PARK ROAD- 2 FLAT 102, AMAN APARTMENTS COIMBATORE, TAMILNADU	INDIA	Tamil Nadu	641043		IN301895- 10349017-0000	Amount for unclaimed and unpaid	210.00	05-Nov-2020
1120	MILIND MUKUND YEDKAR	MUKUNDRAMCHANDRAYEDKAR	MILLIND MUKUND YEDKAR 106 GRAND CANYON 87 PALI HILL BANDRA WEST BOMBAY	INDIA	Maharashtra	400050	STEE0000000 000024750		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1121	MILIND NAMJOSHI	PRABHAKAR	FLAT NO. 205 & 206 TRISHUL GANGA CO. OP. HSG. SCY. 357 LITTLE MALBAR HILL 8TH ROAD,CHENNAI,BOMBAY	INDIA	Maharashtra	400071	STEE0000000 000026250		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1122	MIRA DEVI SHAH	RAJENDRAPRASADSHAH	C/O DIAMOND CHEMICAL INDUSTRIES PVT LTD AT & PO JANUGANJ VIA REMUNA DIST BALASORE,ORISSA	INDIA	Orissa	756019	STEE0000000 000016308		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1123	MITA DHANANI	VANRAJ	128/130, VAID MAHAL 3RD FLOOR, WALKESHWAR ROAD, BOMBAY	INDIA	Maharashtra	400006	STEE0000000 000026107		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1124	MITHLESH SRIVASTAVA	UCSRIVASTAVA	6 ARRAH GARDENS SEIKHPURA BAILEY ROAD PATNA	INDIA	Bihar	800014	STEE0000000 000019940		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1125	MOHAMMAD ASHFAQ	MOHDISHAQ	268/1 NASIM BAGH JAMIA NAGAR NEW DELHI	INDIA	Delhi	110025	STEE0000000 000018655		Amount for unclaimed and unpaid	150.00	05-Nov-2020

1126	MOHAMMED GHOUSE SYED	NA	H NO 318/XIII WARD BEHIND JAMIA MOSQUE L B STREET ADONI	INDIA	Andhra Pradesh		518301		IN301022-20981838-0000	Amount for unclaimed and unpaid	22.50	05-Nov-2020
1127	MOHAMMED HATIMBHAI MANTRI	HATIMBHAI	201 PANCHSHEEL APT. 1ST HASNABAD LANE SANTACRUZ (W) MUMBAI	INDIA	Maharashtra		400054	STEE0000000000029058		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1128	MOHAN AGARWAL	NA	E 209 2ND FLOOR AMAR COLONY LAJPATNAGAR IV NEW DELHI	INDIA	Delhi		110024		IN301549-31841250-0000	Amount for unclaimed and unpaid	52.50	05-Nov-2020
1129	MOHAN GUPTA	RAMPARTAP	116 DR. BIHARI LAL BAJAJ MARG NEAR MUNICIPALITY MALOUT	INDIA	Punjab		152107	STEE0000000000036778		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1130	MOHAN KANWAR	SOHANSINGHSHEKHAWAT	SD-137 SANJAY COLONEY SECTOR 23 FARIDABAD	INDIA	Haryana		121005	STEE0000000000030491		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1131	MOHAN NARAHAR ABHYANKAR	NA	H. NO. 401 SOUTH SADAR BAZAR, N. SOLAPUR	INDIA	Maharashtra		413003		IN301330-21320852-0000	Amount for unclaimed and unpaid	22.50	05-Nov-2020
1132	MOHANDAS NAYAR	MURLIDHARANNAYAR	C/O M K CHOUGHULE ASSISTANT ENGINEER M P E B SHUJALPUR DIST SOLAPUR	INDIA	Madhya Pradesh		465333	STEE0000000000008032		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1133	MOHD IMRAN HASMANI	AMAYID	H NO 1152-557/22-B AGHAPURA HYDERABAD	INDIA	Andhra Pradesh		500001	STEE00000000000034395		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1134	MOHD SHAKEEL KHAN	LATESHMDSIDDIQKHAN	3 MISRA BHAWAN STATION ROAD SITAPUR 261001	INDIA	Uttar Pradesh	SITAPUR		STEE00000000000017856		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1135	MOHINDER KAUR LAMBA	PRITPALSINGHLAMBA	897, SECTOR - 6, R.K. PURAM, NEW DELHI	INDIA	Delhi		110022	STEE00000000000023667		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1136	MOHINDER PAUL MAHAJAN	GIANCHAND	C/O DELHI CLOTH HOUSE MAAN MARKET PATHANKOT	INDIA	Punjab		145001	STEE00000000000020059		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1137	MOLLY DAVID	DAVIDJOSEPH	6/63 CHRISTIAN COLLEGE CROSS RD CALICUT KERALA	INDIA	Kerala		673011	STEE00000000000001076		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1138	MONA JAIN	SKJAIN	HOUSE NO. 833, SECTOR - 13 URBAN ESTATE KARNAL	INDIA	Haryana		132001	STEE00000000000042219		Amount for unclaimed and unpaid	375.00	05-Nov-2020
1139	MONA JAIN	SKJAIN	H NO 833 SECTOR 13 URBAN ESTATE KARNAL	INDIA	Haryana		132001	STEE00000000000044995		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1140	MONISH KUMAR	KULDIPKUMAR	561 MANDAKINI ENCLAVE NEW DELHI	INDIA	Delhi		110019	STEE00000000000035123		Amount for unclaimed and unpaid	750.00	05-Nov-2020
1141	MOOL CHAND BARDIA	KASTURCHANDBARDIA	DHANJI MULJI TAX. CO. 456 KALBADEVI ROAD . 4TH FLOOR ROOM NO. 6 BOMBAY	INDIA	Maharashtra		400002	STEE00000000000042152		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1142	MOOLCHAND HANSRAJ	HANSRAJ	63 GOVINDAPPA NAICKEN STREET MADRAS	INDIA	Tamil Nadu		600001	STEE00000000000023132		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1143	MORANDRAM CHOITHANI	DHERUMALCHOITHANI	ASHOKA PLOT 430 FLAT 6 15TH RD KHAR BOMBAY	INDIA	Maharashtra		400052	STEE00000000000012904		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1144	MOTI LAL RUPCHANDWADNERKAR	NA	PLOT NO-44.ANUPAM MOTI BUNGLOW (P) GOVT SERVANTS,CHS LTD SECTOR-2 NEW PANVEL	INDIA	Maharashtra		410206	STEE00000000000002042		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1145	MOTI SEHGAL	MELARAMSEHGAL	HOUSE NO 14 BLOCK I LAJPAT NAGAR III NEW DELHI	INDIA	Delhi		110024	STEE00000000000003381		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1146	MST ROKAIYA BEGAM	NA	MAUJIA PADUMBASAN ANSHA J L NO 144 PADUMBASAN WARD NO 7 TAMLUK PURBA MEDINIPORE WEST BENGAL	INDIA	West Bengal		721636		IN300214-15271842-0000	Amount for unclaimed and unpaid	37.50	05-Nov-2020
1147	MUBARAK SHAMSUDDIN IBUSHE	SHAMSUDDINIBUSHE	OLD NASHEMAN COLONY S WING, 2ND FLOOR ROOM NO 201, KAUSA, MUMBRA THANE	INDIA	Maharashtra		400612	STEE00000000000037581		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1148	MUHAMMAD YUSUF HKASSAM	HAJKASSAM	201,MUTTON STREET NULL BAZAR BOMBAY	INDIA	Maharashtra		400003	STEE00000000000032205		Amount for unclaimed and unpaid	300.00	05-Nov-2020

1149	MUKAN RAJ	MANOHARMALJI	S-10,2ND FLOOR S L N COMPLEX,LAL BUILDING 248-250,OLD THARGUPET BANGALORE	INDIA	Karnataka	560053	STEE0000000 000026968		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1150	MUKESH	VISHWANATH	KEDIA TEXTILES, 21 2 628/4 URDU GALLI PATEL MARKET, HYDERABAD	INDIA	Andhra Pradesh	500002		IN301022-20777668-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1151	MUKESH CHANDRA BHATT	SDBHATT	302/4 KRISHNAPURI MANDAWALI FAZALPUR NEAR DISPENSARY DELHI	INDIA	Delhi	110092	STEE0000000 000011732		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1152	MUKESH KUMAR AGARWAL	SPAGARWAL	C/O CANARA BANK SHAKTI NAGAR DELHI	INDIA	Delhi	110007	STEE0000000 000024254		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1153	MUKESH KUMAR HIMATLALDESAI	HIMATLALMAGANLALDESAI	2967/14 MAHALAXMIS POLE GANDHI OLE DELHI CHAKLA AHMEDABAD	INDIA	Gujarat	380001	STEE0000000 000005079		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1154	MUKESH KUMAR SHARAF	CHANDRABHANGUPTA	MAIN MARET ETMADPUR DIST AGRA 283202	INDIA	Uttar Pradesh	AGRA	STEE0000000 000015861		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1155	MUKESH MOHAN KAPOOR	MADANMOHANKAPUR	H 22D SAKET NEW DELHI	INDIA	Delhi	110017	STEE0000000 000023842		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1156	MUKESH SAPARIA	PALJIBHAISAPARIA	K/20,M.R. SOCIETY, OPP.RAHEJA COLLAGE JUHU ROAD, SANTACRUZ (W) MUMBAI	INDIA	Maharashtra	400054	STEE0000000 000043396		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1157	MUKHTIAR SINGH	NA	C/O HARKIMAT RAI SINGLA S/O PANNA LAL SINGLA V&P MALAUDH DT LUDHIANA PUNJAB	INDIA	Punjab	141119	STEE0000000 000000462		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1158	MUKTA GANATRA	MANHARLAL	C 607/608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat	380006	STEE0000000 000015469		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1159	MUKTA JAIN	NA	HOUSE NO 3354 SECTOR 23 D CHANDIGARH	INDIA	Chandigarh	160023	STEE0000000 000000382		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1160	MUKTA KOHLI	NA	KOHLI NIWAS RAJGARH ROAD HIMACHAL	INDIA	Himachal Pradesh	173212		IN301549-19613341-0000	Amount for unclaimed and unpaid	45.00	05-Nov-2020
1161	MUL CHAND SONI	NA	27 2 SIR HARIRAM GOENKA STREET 1ST FLOOR KOLKATA	INDIA	West Bengal	700007		IN300360-22464045-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2020
1162	MULACKAL V JOSEPH	NVVARKEEJ	1845 SUBHASH NAGAR G H B P O CHANDKHEDA SABARMATHI AHMEDABAD	INDIA	Gujarat	382424	STEE0000000 000004688		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1163	MUNAK INTERNATIONAL PVTLTD	NA	SCO 49 50 SECTOR 26 MADHYA MARG CHANDIGARH	INDIA	Chandigarh	160019		IN301330-18881253-0000	Amount for unclaimed and unpaid	3375.00	05-Nov-2020
1164	MURALI MOHAN RAOVEMULA	RADHAKRISHNAMURTHYV	DOOR NO 1 8 181 CHIKKADAPALLI HYDERABAD	INDIA	Andhra Pradesh	500020	STEE0000000 000007828		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1165	MURATI RAM LALAGRAWAL	RAMLALRAGRAWAL	17/433 VIKASH NAGAR AMRAWADI ROAD AHMEDABAD	INDIA	Gujarat	380026	STEE0000000 000004342		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1166	MURIGENDRA TAMMANNARAO GOTE	TAMMANNARAONINGAPPAGOTE	JYOTRILING GANAPATI MANDIR ROAD GOVT COLONY VISHRAMA BAUG SANGLI	INDIA	Maharashtra	416415		IN300888-14458933-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2020
1167	MURLIDHAR G SACHDEV	GOVINDRAM	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	Gujarat	380008	STEE0000000 000004152		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1168	MURLIDHAR GOVINDRAM	GOVINDRAM	PILOT ELECTRICALS 1785 GANDHI ROAD AHMEDABAD	INDIA	Gujarat	380001	STEE0000000 000015665		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1169	N K SINGHAL	RSSINGHAL	F-182, G - 1, DILSHAD COLONY, DELHI	INDIA	Delhi	110095	STEE0000000 000040964		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1170	N K SMAHAPATRA	SMSMAHAPATRA	C/O INDO GULF FERTILISERS 14A/5 PARK ROAD LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW	STEE0000000 000017907		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1171	N LAKSHMI SUJATHA	NSREEMANNARAYANA	C/O DR N SREEMANNARAYANA PATNA DAIRY PROJECT B 9 S K PURI PATNA	INDIA	Bihar	800001	STEE0000000 000019964		Amount for unclaimed and unpaid	300.00	05-Nov-2020

1172	N M PATIL	NPATIL	SRI PRASAD BLDG 8TH MAIN ROAD SHIVNAGAR RAJAJINAGAR BANGALORE	INDIA	Karnataka	560010	STEE0000000 00000805		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1173	N M PATIL	MAHALAESHWARAGOWDA	SRI PRASAD BLDG 8TH MAIN ROAD, SHIVANAGAR RAJAJINAGAR BANGALORE	INDIA	Karnataka	560001	STEE0000000 00000806		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1174	N MEGH RAJ	NLAXMAIAH	15-5-766 ASHOK BAZAR HYDERABAD	INDIA	Andhra Pradesh	500012	STEE0000000 000033462		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1175	N NAVEEN KUMAR	MCHANDIAIAL	PROFIN CONSULTANTS,3-6-720,ST NO 11 HIMAYAT NAGAR, HYD.	INDIA	Andhra Pradesh	500029	STEE0000000 000034606		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1176	N RADHA RAO	NRRAO	W/O N.R.RAO, GURUNTENTANA PO. KUDANGALLU D.K. MOODBIDRI	INDIA	Karnataka	574197	STEE0000000 000033879		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1177	N SANDHYA	BKNAGARAJ	1004-A, 17TH C CROSS INDIRANAGAR II STAGE BANGALORE	INDIA	Karnataka	560038	STEE0000000 000006167		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1178	NAGESWARI T	RAGHUVEERA	103 VASTRALATHA VIJAYAWADA	INDIA	Andhra Pradesh	520001	STEE0000000 000038500		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1179	NAGJI GANATRA	GIRDHARLAL	C 607/608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat	380006	STEE0000000 000015468		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1180	NAHAR SINGH	NA	C/O HARKIMAT RAI SINGLA S/O SH PANNA LAL SINGLA V&P MALAUDH, LUDHIANA (DT) LUDHIANA	INDIA	Punjab	141119	STEE0000000 000000465		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1181	NAJIM RAHULAN	NA	FLAT NO 2 BUILDING NO 14 PHASE 7 NEW GOLDEN NEST BY RD BYANDAR EAST	INDIA	Maharashtra	401105		IN301774- 16295799-0000	Amount for unclaimed and unpaid	7.50	05-Nov-2020
1182	NAKUL KUMAR NARULA	NA	PACIFIC CO-OP G H SOCIETY LTD FLAT NO-205, PLOT NO-39 SECTOR-10, DWARKA	INDIA	Delhi	110075		IN301356- 30003367-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1183	NAMITA KUMARI	IMPSINHA	QR. NO.-D/14, NEW ELECTRICITY BOARD COLONY SHASTRI NAGAR, PATNA	INDIA	Bihar	800023	STEE0000000 000034880		Amount for unclaimed and unpaid	750.00	05-Nov-2020
1184	NAMITA M GOHEL	MANSUKHLALMGOHEL	1/33, DASHASHRI MALI NAGAR, NARSINGH LANE, MALAD (W) BOMBAY	INDIA	Maharashtra	400064	STEE0000000 000025676		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1185	NAMRATA	KCVINAYAK	W.NO. 8 KURALI (ROPAR) ROPAR	INDIA	Punjab	140103	STEE0000000 000032878		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1186	NAND KISHORE TAMAKUWALA	RADHAKISHANTAMAKUWALA	KHYALI RAM KEDARNATH BOUNSI ROAD BAHAGALPUR	INDIA	Bihar	812002	STEE0000000 000022560		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1187	NAND LAL GARG	NA	S/O SH GARIB CHAND ADVOCATE B 7 CIVIL LINES OPP CONVENT SCHOOL BHATINDA	INDIA	Punjab	151001	STEE0000000 000003238		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1188	NARAIN DEV AGARWAL	KARTARAM	342 A AGGAR NAGAR LUDHIANA	INDIA	Punjab	141001	STEE0000000 000009053		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1189	NARAIN ISSARDAS RAHEJA	ISSARDASDWARKADAS	306 KUNDAN APARTMENT BAHAYANDER DIST THANE VINAYAK NAGAR, MODI PATEL RD BAHAYANDER THANE	INDIA	Maharashtra	400601	STEE0000000 000013766		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1190	NARANBHAI N PATEL	NARSINHNASRPATEL	18 RAMESHWAR PARK SOCIETY NEAR GAURI CINEMA ODHAV AHMEDABAD	INDIA	Gujarat	382415	STEE0000000 000005500		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1191	NARASIMHA MURTHY KIDAMBI	KKCHARYA	1 2 361/1/1 GAGAN MAHAL ROAD HYDERABAD	INDIA	Andhra Pradesh	500029	STEE0000000 000017095		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1192	NARASIMHA UDYAVAR UPADHYAYA	NA	A/7, 8, SAIPRASAD C.H.S. THAKURWADI NO.1, NR. GIRIJAMATA MANDIR,	INDIA	Maharashtra	421202		12045600- 00011391-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1193	NARASIMHALU A	APPASAMYKR	372/E LAKSHMI VILAS G S T ROAD PASUMALAI MADURAI	INDIA	Tamil Nadu	625004		IN300441- 10387587-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1194	NARAYAN PARSHAD SARIN	LTBENIPARSHADSARIN	COMMAND HOSPITAL (CC) LUCKNOW CANTT 226002	INDIA	Uttar Pradesh	LUCKNOW	STEE0000000 000037105		Amount for unclaimed and unpaid	150.00	05-Nov-2020

1195	NARAYANAN V V	VNVSİYER	41/2 JANARDHA NILAYAM NEW 137 15TH CROSS MALLESWARAM BANGALORE	INDIA	Karnataka	560003	STEE0000000 000006243		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1196	NARAYANLAL SARDA	MISHRILALSARDA	SHREE INVESTMENTS A-1, BALAJI APARTMENTS, KANGWADE MALA, CHALKARANI	INDIA	Maharashtra	416115	STEE0000000 000031731		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1197	NARENDER THITHA	PLTHITHA	HNO 172, SECTOR 16 FARIDABAD	INDIA	Haryana	121001	STEE0000000 000039756		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1198	NARENDRA SUDRIK	GAJANANSUDRIK	795 NEW WAGH BUILDING BR GADGIL STREET SADASHIV PETH PUNE	INDIA	Maharashtra	411030	STEE0000000 000010364		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1199	NARESH C CHANDERSUMA	CHUNIBHAI	47/49 IST PALHAM ST SHREE RAM MANDIR MARG ROOM NO.5 BOMBAY	INDIA	Maharashtra	400004	STEE0000000 000042712		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1200	NARESH CHAND JAIN	LATESHERSINGHJAIN	D 35 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	Delhi	110017	STEE0000000 000011851		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1201	NARESH G BHATT	GUNVANTLALSBHATI	41, EDAPALAYAM STREET, MADRAS	INDIA	Tamil Nadu	600003	STEE0000000 000031879		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1202	NARESH JUNEJA	GDJUNEJA	H. NO 1729, SECTOR 23 B CHANDIGARH	INDIA	Chandigarh	160023	STEE0000000 000028130		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1203	NARESH KUMAR AGGARWAL	JPAGGARWAL	B 10/150 LODHI COLONY, NEW DELHI	INDIA	Delhi	110003	STEE0000000 000023289		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1204	NARESH KUMAR GARG	DEPUTYSWAROOPGARG	KG-111 NEW KAVI NAGAR GHAZIABADD 201002	INDIA	Uttar Pradesh	GHAZIABAD	STEE0000000 000037913		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1205	NARESH KUMAR MEHTA	CHUNILALMEHTA	H NO 3383, A-BLOCK GALI NO 1 S G M NAGAR NEAR NH-3 N I T FARIDABAD	INDIA	Haryana	121001	STEE0000000 000012609		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1206	NARESH L MULANI	LALCHANDKMULANI	MATRUCHHAYUA GOVIND MADHAV SOCIETY SIDHPUR (NORTH GUJRAT) MEHASANA	INDIA	Gujarat	384151	STEE0000000 000032019		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1207	NARESH NARAYAN KOHLI	SARBROOPKOHLI	6 BISHOP LEFROY ROAD CALCUTTA	INDIA	West Bengal	700020		IN302236- 10529264-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
1208	NARGIS SAJDEH	NA	776 C.A.APPTT A-3,PASCHIM VIHAR	INDIA	Delhi	110063		IN300940- 10346520-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1209	NARGISH RAMZANALI MUSANI	RAMZANALI	KARIMABAD CO HOUS SOCY 116 IMAMWADA RD BLDG NO 3 III FLOOR ROOM BOMBAY	INDIA	Maharashtra	400009	STEE0000000 000003096		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1210	NARINDER KUMAR KOHLI	CHHAJJURAMKOHLI	HOUSE NO 165 KACHI CHOWNI JAMMU	INDIA	Jammu and Kashmir	180001	STEE0000000 000019757		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1211	NARINDER PAL KAUR	MOHINDERSINGH	C/O MOHINDER SINGH CHHABRA JAMUNA GALI YAMUNA NAGAR	INDIA	Haryana	135001	STEE0000000 000042046		Amount for unclaimed and unpaid	525.00	05-Nov-2020
1212	NARMADABEN CHHAGANLAL VORA	CHHAGANLAL	12 FANAS WADI 2ND LANE SITARAM BLDG 2ND FLOOR BLOCK NO 42 BOMBAY	INDIA	Maharashtra	400002	STEE0000000 000003928		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1213	NARMDA BANG	BADRINARAYAN	502/503 CRYSTAL TOWER GUNDIVALI VILLAGE ROAD NO 3 OFF ANDHERI KURLA RD BOMBAY	INDIA	Maharashtra	400059	STEE0000000 000031056		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1214	NARPAT SINGH BENWANI	HANUMANMAL	C/O LAKSHMI TRADING CO 74/104 DHANKUTTI PO KANPUR (U.P.) 208001	INDIA	Uttar Pradesh	KANPUR NAGAR	STEE0000000 000029745		Amount for unclaimed and unpaid	600.00	05-Nov-2020
1215	NARSINHA DASS SHARMA	PURKHANAND	25 26 IIND B ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	342001	STEE0000000 000018472		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1216	NASIR ALI KHAN	DILAWARAK	PROFIN CONSULTANTS,3-6-720,STR NO 11 HIMAYAT NAGAR HYDERABAD	INDIA	Andhra Pradesh	500029	STEE0000000 000034581		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1217	NATASHA RAJESH MOKASHI	NA	FLAT NO 1005 WING A VANARAJI M I T COLLEGE ROAD RAMBAUG COLONY	INDIA	Maharashtra	411038		IN300484- 10518164-0000	Amount for unclaimed and unpaid	675.00	05-Nov-2020

1218	NATASHA SEKHON	SJAISINGHSEKHON	D/O S JAI SINGH SEKHON H NO 2536 SEC 35 C CHANDIGARH	INDIA	Chandigarh	160036	STEE0000000 000000230		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1219	NATVARBHAI G PATEL	GANGARAMDASPATEL	I/8 SUKAN APPARTMENTS NEAR GITA HIGH SCH RANIP AHMEDABAD	INDIA	Gujarat	382480	STEE0000000 000031922		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1220	NATVERLAL PANCHAL	AMBALALPANCHAL	17 KIRTKUNJ SOCIETY O/S SHAHPUR GATE DHOHIGHAT AHMEDABAD	INDIA	Gujarat	380004	STEE0000000 000015446		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1221	NATWARLAL MANKAD	DOLATRAI	4/20 VIJAY NGR NARANPURA AHMEDABAD	INDIA	Gujarat	380013	STEE0000000 000003175		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1222	NAVAL GOKULDAS MODI	GOKULDAS	MAIN ROAD, CHAVADI ROAD AT PO. JALGAON (JAMOD) DIST BULDHANA MAHARASHTRA	INDIA	Maharashtra	443402	STEE0000000 000039202		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1223	NAVIN CHANDRA CHAMPAKLAL	CHAMPAKLALSIRIA	AKHI DOSHINI POLE RODHANPUR DIST. B.K. (GUJRAT) GUJRAT	INDIA	Gujarat	385340	STEE0000000 000000497		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1224	NAVIN GOEL	SATYAPARKASHGOEL	126 KAZIWADA SHAMLI - 247776	INDIA	MAHARASHTRA	444444	STEE0000000 000036512		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1225	NAVIN GOEL	SATYAPARKASHGOEL	126 KAZIWADA SHAMLI 247776	INDIA	Uttar Pradesh	MUZAFFARNA GAR	STEE0000000 000037461		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1226	NAVIN SALIAN	MPGOPAL	NEWTIME INVESTMENT CONSULTANTS SHOP NO.58 VEENA NAGAR L.B.S.MARG MUMBAI	INDIA	Maharashtra	400080	STEE0000000 000042584		Amount for unclaimed and unpaid	2250.00	05-Nov-2020
1227	NAVINKUMAR PRAHLADBHAI PATEL	NA	48, SHRINATHJI BANGLOES NR.KARNAVATI PARK OPP BARODA EXP HIGHWAY AMRANWADI CTM	INDIA	Gujarat	380026		IN303044- 10032870-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1228	NAVINIT JASHBHIA PATEL	NA	603 SHIVKUNJ CHS NR TMT BUS DEPOT LOKMANYA NAGAR	INDIA	Maharashtra	400606		IN301774- 10966162-0000	Amount for unclaimed and unpaid	30.00	05-Nov-2020
1229	NAVNITRAY HIMATLAL DWIVEDI	HIMATLAL	PURVI JALARAM PLOT 1 STREET 1 RAJKOT	INDIA	Gujarat	360005	STEE0000000 000037431		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1230	NAWAL KISHORE TAMAKUWALA	RADHAKISHANTAMAKUWALA	KHYALI RAM KEDARNATH BOUNSI ROAD BHAGALPUR	INDIA	Bihar	812002	STEE0000000 000022561		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1231	NAYAK JAYANTILAL KALIDASA	KALIDASANAYAK	2269, DURGA MATAS POLE PANCH PATTI, KULUPUR AHMEDABAD	INDIA	Gujarat	380001	STEE0000000 000028230		Amount for unclaimed and unpaid	450.00	05-Nov-2020
1232	NAYANA KANTILAL GANDHI	KANTILALMAGANLALGANDHI	C/O M K GANDHI CLOTH MERCHANT TAL SHNIGONDA DISTT. AHMEDNAGAR	INDIA	Maharashtra	413701	STEE0000000 000010249		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1233	NAYANA MOTA	NA	JAGDUSHANAGAR MINI PLOT R.N. E/15 GHATKOPAR (WEST) BOMBAY	INDIA	Maharashtra	400086	STEE0000000 000042588		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1234	NAYEE KANTILAL KESHAVLAL	NA	PLOT NO 373/A/1 GH TYPE SECTOR 28	INDIA	Gujarat	382028		IN302201- 10264795-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1235	NEELA AMULAKH MEHTA	NA	A/10 GAUTAM DHAN APT DADABHAI ROAD BAJAJ ROAD VILEPARLE WEST	INDIA	Maharashtra	400056		IN302847- 10042980-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1236	NEELAKANTAN B	NA	H NO 5588-A ALAPPAT MADOM 39 ERNAKULAM	INDIA	Kerala	682018		IN300394- 17265829-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2020
1237	NEELAM ANAND	ANILANAND	881 EAST PARK ROAD NEW DELHI	INDIA	Delhi	110005	STEE0000000 000018734		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1238	NEELAM GANGWAL	LALITGANGWAL	W/O LALIT GANGWAL C/O BANK OF BARODA KARWAR VIA INDERGARH JALDEHARA	INDIA	Rajasthan	323613	STEE0000000 000001192		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1239	NEELAM GROVER	RAKESHGROVER	C/O RAKESH GROVER BANK OF BARODA RATAN NAGAR	INDIA	Rajasthan	331021	STEE0000000 000008515		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1240	NEELAM GULATI	SHHCGULATI	C - 593 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	110065	STEE0000000 000038797		Amount for unclaimed and unpaid	750.00	05-Nov-2020

1241	NEELU MUKESH JODHANI	MUKESHJODHANI	FLAT NO 35/31 A TAKSHILA MAHAKALI CAVES ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	400093	STEE0000000 000014517		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1242	NEELU NANGIA	DDNANGIA	21-VED JALABARSHINI LAYOUT NEW BEL ROAD BANGALORE	INDIA	Karnataka	560054	STEE0000000 000000796		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1243	NEENA PAHUJA	KARANKUMARPAHUJA	39 B/AC III SHALIMAR BAGH DELHI	INDIA	Delhi	110052	STEE0000000 000000238		Amount tor unclaimed and unpaid	450.00	05-Nov-2020
1244	NEENU AGARWAL	AKHILKUMARAGARWAL	JUNI LINE,NEAR SANTOSH LODGE, BILASPUR (MP)	INDIA	Chhattisgarh	495001	STEE0000000 000034760		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1245	NEERAJ AGGARWA	BAHARATBHUSHAN	1863,SECTOR-21 PANCHKULA	INDIA	Haryana	134115	STEE0000000 000031533		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1246	NEERAJ SHARMA	TLSHARMA	C/O MEHTA COAL CO OPP BLOCK 9 MOTI NAGAR NEW DELHI	INDIA	Delhi	110015	STEE0000000 000011704		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1247	NEERU DEVI JAIN	NA	HOUSE NO. C 29 PANCHILLA ENCLAVE NEW DELHI, NEW DELHI	INDIA	Delhi	110016		IN301127- 15162426-0000	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1248	NEERU DEVI JAIN	NA	HOUSE NO. C 29 PANCHSHILLA ENCLAVE NEW DELHI, NEW DELHI	INDIA	Delhi	110017		IN300888- 13862085-0000	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1249	NEHA	NA	H NO 107 TANKIWALIGALI CHOWK SHEIKHAN	INDIA	Punjab	142001		12033200- 05942412-ST00	Amount tor unclaimed and unpaid	1.50	05-Nov-2020
1250	NEM KUMAR JAIN	GANESHILAJAIN	24/5 BALKESHWAR COLONY AGRA 282004	INDIA	Uttar Pradesh	AGRA	STEE0000000 000015751		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1251	NEMI CHAND LUHADIYA	MOOLCHANDLUHADIYA	KALA BROS 499 BORDI KA RASTA JAIPUR	INDIA	Chhattisgarh	492001	STEE0000000 000008845		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1252	NEPOLIAN PUTHANVILLA CHRISOSTOM	LATESHCACHRISOSTOM	E 2 FACT NAGAR TRIPUNITHURA P O COCHIN	INDIA	Kerala	682301	STEE0000000 000007333		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1253	NIDHI GUPTA	NA	H NO 476 SECTOR 7 URBAN ESTATE	INDIA	Haryana	134002		IN301774- 12614418-0000	Amount tor unclaimed and unpaid	15.00	05-Nov-2020
1254	NIKHILES ROY	PRAFULLACHANDRAROY	504 BARANILPUR ROAD NEAR TAPESWARI KALI MANDIR PO SRIPALLI DT BURDWAN	INDIA	West Bengal	713103		12044700- 05776325-ST00	Amount tor unclaimed and unpaid	40.50	05-Nov-2020
1255	NILADRI ROY	NA	C/O PEOPLES INVESTMENT CONSULTANCY CENTRE P LTD 14 NEW 24C BAKTIAR SHAH ROAD CALCUTTA	INDIA	West Bengal	700033	STEE0000000 000037818		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1256	NILAM KHAMESRA	RAJENDRASINGHKHAMESRA	QTR NO I 356 HINDALCO COLONY P O RENUKOOT DIST MIRZAPURE 231217	INDIA	Uttar Pradesh	MIRZAPUR	STEE0000000 000018758		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1257	NILESH BHASKARRAO BANGAL	NA	262 SANGLE LANE NALEGAON	INDIA	Maharashtra	414001		13021900- 00091557-ST00	Amount tor unclaimed and unpaid	15.00	05-Nov-2020
1258	NILESH GHATIYA	NA	34/1, AURA PARK COLONY, LAXMI NAGAR, UJJAIN (M.P.)	INDIA	Madhya Pradesh	456006		IN301983- 10548590-0000	Amount tor unclaimed and unpaid	30.00	05-Nov-2020
1259	NILESH THAKKAR	PRAVIN	D-503,RNA REJENCY PARK NEAR DHANUKAR WADI M G ROAD,KANDIVALI (W) MUMBAI	INDIA	Maharashtra	400067	STEE0000000 000046954		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1260	NIRADA MAHANTA	PRASANNAMAHAHANTA	C/O PRASANNA MAHANTA VILL SACHAL NEAR SIX MILE P O KHANAPARA GUWAHTI	INDIA	Assam	781022	STEE0000000 000017025		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1261	NIRANJAN C	DASSC	PLOT NO 10 PRITHVI ENCLAVE MARUTI NAGAR EXTN SITARAMPUR BOWENPALLY SECUNDERABAD	INDIA	Andhra Pradesh	500011	STEE0000000 000007747		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1262	NIRANJANA RAVAL	MAHADIPAKCHNAMD	C/O PROF. M.M RAVAL GOKAL NAGAR, B/11 DHAVALUM, JANUGADH	INDIA	Gujarat	362001	STEE0000000 000028715		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1263	NIRMAL BATRA	RAMLABHAYACHANARA	II E 191 NEHRU NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	GHAZIABAD	STEE0000000 000037766		Amount tor unclaimed and unpaid	150.00	05-Nov-2020

1264	NIRMAL KUMAR DALMIA	LATESHNAGARMALDALMIA	HIND PHARMA GOVIND MITRA ROAD PATNA BIHAR	INDIA	Bihar	800004	STEE0000000 000010220		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1265	NIRMAL KUMAR JAIN	LATESHBHAWARILAJAIN	C/O SANTI KUMAR KAMAL KUMAR 3 MULLICK STREET CALCUTTA	INDIA	West Bengal	700007	STEE0000000 000021955		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1266	NIRMAL KUMAR ROY	LATESHHKUMARROY	28A/1 HARAMOHAN GHOSE LANE CALCUTTA	INDIA	West Bengal	700085	STEE0000000 000020780		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1267	NIRMAL RANI	RAJPALSINGHDAHIYA	F NO 764 SEC 37 ARUN VIHAR NOIDA DISTT GHAZIABAD 201303	INDIA	Uttar Pradesh	GHAZIABAD	STEE0000000 000011820		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1268	NIRMALA D BHATIA	DWARKADAS	C/401-402, SHARMIN,SHANTI PARK VALLABHBAUG LANE EXTN GHATKOPAR BOMBAY	INDIA	Maharashtra	400077	STEE0000000 000033184		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1269	NIRMALA KANTILAL BHATELIA	KANTILALKAKUBHAIBHATELIA	A/2-39 PUNIT NAGAR PLOT NO 1 S.V. ROAD BORIVLI (W) BOMBAY	INDIA	Maharashtra	400092	STEE0000000 000036364		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1270	NIRMALA LATH	KCLATH	611/18 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	110005	STEE0000000 000012059		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1271	NIRMALA R BHOOTIA	RPBHOOTRA	C/O S. P. MAHESHWARI B/7 EVERSINE APT II 1ST FLOOR J.P. ROAD FOU BUNGLOWS OPP RON BOM SHOP SHOP ANDHERI (W)	INDIA	Maharashtra	400058	STEE0000000 000038045		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1272	NIRMALA SHARMA	MANGLAPRASADSHARMA	6, SHIVALAY CO-OP. HSG. SOCIETY, GYANESHWAR NAGAR, JAIL ROAD NASIK ROAD	INDIA	Maharashtra	422101	STEE0000000 000019453		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1273	NIRMALJEET SINGH MALHI	SKULDEEPSINGH	S/O KULDEEP SINGH HOUSE NO 436 BLOCK G BEHIND ADITYA HOTEL BRS NGR RAJGURU NAGAR LUDHIANA LUDHIANA PUNJAB	INDIA	Punjab	141012		IN301436- 10650880-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1274	NIRVAIR SINGH	SANTOSHSINGH	75, NEW POLICE LINEE OFFICER COLONY PATIALA PB	INDIA	Punjab	147001	STEE0000000 000000159		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1275	NISHI DHINGRA	TCDHINGRA	G 3 PASCHIM VIHAR OUTER RING ROAD NEW DELHI	INDIA	Delhi	110063	STEE0000000 000023557		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1276	NITA BHUTA	JITENDRABHUTA	A/203 SHARDAGRAM-1 LINK ROAD DAHISAR (EAST) BOMBAY	INDIA	Maharashtra	400068	STEE0000000 000043329		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1277	NITA DHANESH SHAH	DHANESH	D-36/005, YOGI NAGAR EKSAR ROAD, BORIVLI (W) BOMBAY	INDIA	Maharashtra	400092	STEE0000000 000027874		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1278	NITA GUPTA	VINODKUMARGUPTA	POCKET GH-13 FLAT NO 165 (S.F.S.F) SUNDER VIHAR NEW DELHI	INDIA	Delhi	110087	STEE0000000 000045320		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1279	NITESH KUMAR	NA	KRISHNA NAGAR WARD NO 22	INDIA	Bihar	852201		12047200- 00349478-ST00	Amount for unclaimed and unpaid	204.00	05-Nov-2020
1280	NITIN BAHETY	ASHOKKUMARBAHETY	35,LIG PATEL NAGAR, ANKPAT MARG, UJJAIN	INDIA	Madhya Pradesh	456006		IN302269- 11775733-0000	Amount for unclaimed and unpaid	7.50	05-Nov-2020
1281	NITIN KASHINATH GADHE	NA	SUDAMA COLONY NEAR YASHWANT LAWN SAI NAGAR	INDIA	Maharashtra	444607		12010900- 04019695-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1282	NOGI REDDY PADMANABHAREDDY	NREDDY	2/568 UPSTAIRS BALAGI NAGAR PRODDATVR KADAPA A P	INDIA	Andhra Pradesh	516361	STEE0000000 000046669		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1283	NOOR MOHD	NABIBUX	BHARAT TRADING CO 62 HAMIDIYA ROAD BHOPAL	INDIA	Madhya Pradesh	462001	STEE0000000 000016200		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1284	NOORBANO MERCHANT	SULTANALI	701, SHAAN APTS, PLOT-1243, OFF YARI ROAD, VAR SOVA ANDHERI (W), BOMBAY	INDIA	Maharashtra	400061	STEE0000000 000026435		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1285	NOSHIR WADIA	NOSHIRWADIA	69/4 JAYDEEP 1ST ROAD GARODIA NAGAR GHOTKOPAR (E) BOMBAY	INDIA	Maharashtra	400077	STEE0000000 000038313		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1286	NURDIN NIMJIBHAI PANJWANI	NIMJIBHAIPANJWANI	17 SULTANABAD SADAN B 6 BEHRAMBAUG ROAD JOGESHWARI W BOMBAY	INDIA	Maharashtra	400102	STEE0000000 000024747		Amount for unclaimed and unpaid	300.00	05-Nov-2020



1287	O P GULATI	TILOKCHAND	16 B ATMA RAM HOUSE TOLSTOY MARG NEW DELHI	INDIA	Delhi	110001	STEE0000000 000035846		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1288	OM CHAND KAPOOR	NA	143 GOPALPUR TEH- SARKAGHAT DISTT- MANDI	INDIA	Himachal Pradesh	175007		12033200- 04309031-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2020
1289	OM DUTT	NA	334-E SARPANCH KA BARA MANDAWALI FAZALPUR DELHI	INDIA	Delhi	110092	STEE0000000 000001573		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1290	OM PARKASH	NA	S/O SH L.S. KAUSHIK T/124, RAILWAY COLONY NAWA YARD OPP RUNNING ROOM VADODRA	INDIA	Gujarat	390002	STEE0000000 000000945		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1291	OM PARKASH	RAMPHAL	V & P.O. 27, GHUMANHERA NEW DELHI	INDIA	Delhi	110073	STEE0000000 000027292		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1292	OM PARKASH GARG	TEKCHAND	C/O-TEK CHAND R/O- H NO-32758,ST NO-3 PARAS RAM NAGAR BHATINDA	INDIA	MAHARASHT RA	444444	STEE0000000 000024303		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1293	OM PARKASH MAHAJAN	GNMAHATAN	B-121,ANAND VIHAR I.P.EXTN. DELHI	INDIA	Delhi	110092	STEE0000000 000002953		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1294	OM PARKASH SHARMA	NA	H NO -- WZ 66A PALAM VILLAGE NEW DELHI	INDIA	Delhi	110045		IN301653- 10021394-0000	Amount for unclaimed and unpaid	60.00	05-Nov-2020
1295	OM PRAKASH	LATEBHAGISATHMAL	NARMADA APARTMENTS, OFFICE NO 9 EXHIBITION ROAD PATNA	INDIA	Bihar	800001	STEE0000000 000043638		Amount for unclaimed and unpaid	750.00	05-Nov-2020
1296	OM PRAKASH BARANWAL	RAMUCHITLAL	2, S.P.SINHA COMPOUND KHAMMAHAL JAMSHEDPUR	INDIA	Jharkhand	831002	STEE0000000 000029045		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1297	OM PRAKASH BHARGAVA	NA	B 56 SETHI COLONY	INDIA	Rajasthan	302004		12044700- 04980108-ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2020
1298	OM PRAKASH MALIK	TOLARAMMALIK	MALIK TERRACE, 1-B, 2ND FLOOR MODEL TOWN, MAHAKALI CAVES ROAD BOMBAY	INDIA	Maharashtra	400093	STEE0000000 000026017		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1299	OM PRAKASH SRIVASTAVA	KLSRIVASTAVA	A 463 DEFENCE COLONY NEW DELHI	INDIA	Delhi	110024	STEE0000000 000018839		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1300	OMAR AHMAD FARHAN	MARIFQURESHI	39/15 OLD MLA QTRS PARI BAZAR ROAD SHAHJEHANABAD	INDIA	Madhya Pradesh	462001	STEE0000000 000002579		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1301	OMPRAKASH CHADDHA	LATESHSUKHRAICHADDHA	11 PARK AREA KAROL BAGH, NEW DELHI	INDIA	Delhi	110005	STEE0000000 000012541		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1302	ONKAR BAIJNATH DUPARE	NA	439 QTR DSMQ WCL COLONY UMRER DIST NAGPUR	INDIA	Maharashtra	441204		12013200- 01419483-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1303	OSCAR MASCARENHAS ARAUJO	RAFAELARAUJO	NEAR PATROCINIO CHAPEL BENAULIM P O SALSETE GOA	INDIA	Goa	403716	STEE0000000 000011822		Amount for unclaimed and unpaid	450.00	05-Nov-2020
1304	P A BOBAN	NA	THONDUPARAMBIL PUTHENVEETIL KADAPRA,NIRANAM P O	INDIA	Kerala	689621		12023900- 00168667-ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2020
1305	P BARADWAJ	VENKATRATNAM	C/O SR. KALYANA CHAKRAVARTHI AGENCIES MUNICIPAL SHOP NO 8, CINEMA ROAD MANDAPETA	INDIA	Andhra Pradesh	533308	STEE0000000 000041136		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1306	P C MATHEW	NA	PANACKAL HOUSE METHALA PO KURUPPAMPADY VIA ERNAKULAM DT KERALA	INDIA	Kerala	683545	STEE0000000 000007392		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1307	P H SANGHAVI	HASMIKHBHAI	21, OM LAXMI SADAN,2ND FLOOR P.K. ROAD MULUND (W) BOMBAY	INDIA	Maharashtra	400080	STEE0000000 000037419		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1308	P M RAMALINGAM	PKMUTHUKRISHNANAIDU	NATIONAL INSURANCE CO LTD 66, GREAMES ROAD MADRAS	INDIA	Tamil Nadu	600006	STEE0000000 000004105		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1309	P N GOPALAKRISHNAN	PVNARAYANASWAMY	32 PRABHU KRUPA SHASTRI NAGAR NEAR BANK OF MAHARASHTRA DOMBIVILI W THANE	INDIA	Maharashtra	421202	STEE0000000 000014578		Amount for unclaimed and unpaid	150.00	05-Nov-2020

1310	P O CHERIYAN	CHANDAPILLAQOMMEN	9 D PROMENADE ROAD CANTONMENT TRICHY	INDIA	Tamil Nadu	620001	STEE0000000 000009319		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1311	P RAJASHEKHAR	NA	FLAT NO L 5/8 J V S L TOWNSHIP VIDYANAGAR TORNAGALLU	INDIA	Karnataka	583123		IN301926- 10840877-0000	Amount tor unclaimed and unpaid	21.00	05-Nov-2020
1312	P S ARUN	AIRCMDE	2391 I A MAIN HAL III STAGE KONENA AGRAHARA BANGALORE	INDIA	Karnataka	560001	STEE0000000 000044009		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1313	P S GOSWAMI	RAMCHANDRAGOSWAMI	0 P STATE SPG MILLS CO NO 2 LTD B 15 SARVODAYA NAGAR KANPUR 208005	INDIA	Uttar Pradesh	KANPUR NAGAR	STEE0000000 000017675		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1314	P S JAUHAR	BSJAUHAR	JAI PARABOLIC SPRINGS LTD. A-30(A) PHASE VII INDUSTRIAL AREA MOHALI	INDIA	Chandigarh		STEE0000000 000042368		Amount tor unclaimed and unpaid	225.00	05-Nov-2020
1315	P SETHUMADHAVAN NAIR	NA	2/2 F/13 SANTIVAN HSG SOCIETY SECTOR 7 SANPADA NAVI MUMBAI NAVI MUMBAI	INDIA	Maharashtra	400705		IN300476- 40265897-0000	Amount tor unclaimed and unpaid	180.00	05-Nov-2020
1316	P SOBBAREDDY	PRAMIREDDY	9/23, POLICE COLONY, DARGAMITTA NELLORE	INDIA	Andhra Pradesh	524003	STEE0000000 000025716		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1317	P SUNITHA MENON	MSMENON	SHARDA APTS FLAT NO 6 I FLOOR JOSHI WADI MANPADA CROSS ROAD DOMBIVILI EAST	INDIA	Maharashtra	421201	STEE0000000 000020097		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1318	P V ESWARAN	PNREMBRANDIRY	C/O SHRI A C MUKHERJEE 53/1 BHUPEN ROY ROAD CLCUTTA	INDIA	West Bengal	700034	STEE0000000 000021700		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1319	P V RKANANDRAOHUF	HANUMANTHARAO	IV-A/10, BPL STAFF COLONY SHARAPAKA KHAMMAM DISTT	INDIA	Andhra Pradesh	507128	STEE0000000 000029023		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1320	PADAM DEV LAW	NIKKARAMLAW	Y-235 IST FLOOR 6TH MAIN ROAD ANNA NAGAR MADRAS	INDIA	Tamil Nadu	600040	STEE0000000 000007491		Amount tor unclaimed and unpaid	450.00	05-Nov-2020
1321	PADMA JAIN	JITENDRAKUMARJAIN	13/1 KALAKAR STREET 3RD FLOOR KOLKATA	INDIA	West Bengal	700007	STEE0000000 000045431		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1322	PADMINI JALOTA	ARVINDJALOTA	H.NO. 76 SECTOR 19-A CHANDIGARH	INDIA	Chandigarh	160019	STEE0000000 000043296		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1323	PAITHARA SRINIVAS	PVGSOMAIHAGUPTA	S/O P.V.G. SOMAIAH GUPTA CEMENT STOCKIITS GANDHI CHOWK NIZAMABAD	INDIA	Andhra Pradesh	503001	STEE0000000 000035658		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1324	PALLAVI JAIN	ANANDILAL	SARVANAND N/41 SAKET INDORE INDORE	INDIA	Madhya Pradesh	452001	STEE0000000 000008087		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1325	PANA LAL BHAGAT	ROOPCHAND	HEAD ASSISTANT DUL HASTI H E PROJECT KISHTWAR	INDIA	Jammu and Kashmir	182204	STEE0000000 000018808		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1326	PANDHARINATH GURME	NIVARATIRAO	C/O S N IYER 22 BHAGVATI KUNJ S LALVANI ROAD MULUND W BOMBAY	INDIA	Maharashtra	400080	STEE0000000 000013231		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1327	PANKAJ CHHABRA	LTPVCHHABRA	231 SFS PHASE IV ASHOK VIHAR DELHI	INDIA	Delhi	110052	STEE0000000 000036072		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1328	PANKAJ CHHABRA	LTPVCHHABRA	335 SFS FLATS PHASE IV ASHOK VIHAR DELHI	INDIA	Delhi	110052	STEE0000000 000037975		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1329	PANKAJ GUPTA	NA	400/1 RANI JHANSI ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	141001	STEE0000000 000009147		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1330	PANKAJ GUPTA	JPGUPTA	H.NO 184 SECTOR 20-A CHANDIGARH	INDIA	Chandigarh	160020	STEE0000000 000029999		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1331	PANKAJ JINDAL	SULAKSHANKUMAR	B 2 504 L & T South City Apts Arakere B G Road Bangalore	INDIA	Karnataka	560076		12029900- 05489619-ST00	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1332	PANKAJ KHURANA	HKKHURANA	HOUSE NO 911 SECTOR 14 FARIDABAD	INDIA	Haryana	121002		IN300476- 41718715-0000	Amount tor unclaimed and unpaid	37.50	05-Nov-2020

1333	PANKAJ SHARMA	NA	29- A , SUDAMA PURI AGRA ROAD, OUT SIDE GHATGATE,	INDIA	Rajasthan	302003		IN301160-30073442-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1334	PARAMESWARAN NAIR CR	KSRAMANN	QTRS NO. B1 F 42 FACT TOWNSHIP UDYOGAMANDAL. PO. , KERALA STATE KERALA	INDIA	Kerala	683501	STEE00000000000007224		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1335	PARAMJIT KAUR	NA	HNO 1567 3 B2 MOHALI	INDIA	Chandigarh	160059		IN301846-10219211-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1336	PARAMJIT SINGH	SBISHANSINGH	H I G 758 - B, PHASE - 9, MOHALI	INDIA	Chandigarh	160059	STEE00000000000016781		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1337	PARAS BHATIA	KESARMALBHATIA	C/602 PALM HOUSE 16TH MOGUL LANE MABIM	INDIA	Maharashtra	400016	STEE00000000000033919		Amount for unclaimed and unpaid	375.00	05-Nov-2020
1338	PARAS JAIN	NANAKCHAND	JAINSONS (INDIA) 2003 FIRST FLOOR KATRA LACHHU SINGH,BHAGIRATH PALACB DELHI	INDIA	Delhi	110006	STEE00000000000035047		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1339	PARDEEP KUMAR JAIN	SAGARCHANDJAIN	4278 A BUDH NAGAR TRINAGAR DELHI	INDIA	Delhi	110035	STEE00000000000012398		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1340	PARDEEP KUMAR JAIN	INDERKUMARJAIN	C/O M/S PEEKAY AGENCIES 33 BRABOURNE ROAD 2ND FLOOR ROOM 2 A CALCUTTA	INDIA	West Bengal	700001	STEE00000000000022167		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1341	PARESH HIRJI GADA	HIRJIGADA	8 BMC MARKET ( MUNICIPAL MARKET ) TILAK NAGAR CHEMBUR MUMBI	INDIA	Maharashtra	400089		IN301151-12256913-0000	Amount for unclaimed and unpaid	450.00	05-Nov-2020
1342	PARESH K RAICHURA	KISHOREHRAICHURA	70,SUNITA 12TH FLR,98 CUFFE PARADE BOMBAY	INDIA	Maharashtra	400005	STEE00000000000034652		Amount for unclaimed and unpaid	225.00	05-Nov-2020
1343	PARESH S SHETH	SURYAKANTCSHETH	THE GOREGAON MOTIVILLA CO-OP HSG SOCIETY 40/10 JAWAHAR NAGAR GOREGAON W,M BANGALORE	INDIA	Maharashtra	400062	STEE00000000000030957		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1344	PARMESHWAR NATH	SHKNATHGOVT	XXXXXXXXXX 631/15 FARIDABAD HARYANA	INDIA	Haryana	121001	STEE00000000000003694		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1345	PARMINDER KAUR	JASWINDERPALSINGH	434, KHALSA MOHALLA, PATIALA	INDIA	Punjab	147001	STEE00000000000029803		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1346	PARMINDER SINGH DHINDSA	SSUKHDEVISINGHDHINDSA	C/O S SUKHDEV SINGH DHINDSA MLA MLA FLAT NO 3 SEC 7 CHANDIGARH	INDIA	Chandigarh	160019	STEE00000000000000266		Amount for unclaimed and unpaid	750.00	05-Nov-2020
1347	PARMOD KUMAR	ISHTEKCHANDBATRA	SHOP NO 374 375 NEHRU GROUND NIT FARIDABAD DIST FARIDABAD	INDIA	Haryana	121001	STEE00000000000024555		Amount for unclaimed and unpaid	225.00	05-Nov-2020
1348	PARMOD KUMAR BHOLA	OMPARKASH	K G 1/82 VIKASPURI NEW DELHI	INDIA	Delhi	110018	STEE00000000000012698		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1349	PARSRAM HIRANI	KOTUMALHIRANI	126 SHANKER ROAD FIRST FLOOR NEW DELHI	INDIA	Delhi	110060	STEE00000000000038715		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1350	PARTHA SAHA	NA	VILL DESHBANDHU PARA PO FALAKATA DIST JALPAIGURI WEST FALAKATA	INDIA	West Bengal	735211		IN300513-18315602-0000	Amount for unclaimed and unpaid	45.00	05-Nov-2020
1351	PARUL KETAN DAVE	KETAN	HILL SOCIETY NEAR FURARA RAMANBHAI;S HOUSE NAVSARI GUJARAT	INDIA	Gujarat	396445	STEE00000000000040564		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1352	PARUL SHATRUGNA ARYA	SHATRUGNA	A/304, BORSALE APT. KHANPUR AHMEDABAD	INDIA	Gujarat	380001	STEE00000000000029720		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1353	PARVATI DEVI	SRIRAMCHANDRA	PARVATI DEVI, C/O SRI R.C.PD.JHAUGANJ PUAGALI, PATNA CITY BIHAR, PATNA PATNA	INDIA	Bihar	800008	STEE00000000000032049		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1354	PARVEEN KAUR SIDHU	KAMALJITSINGHSIDHU	HOUSE NO. 2072 SECTOR - 44 C CHANDIGARH	INDIA	Chandigarh	160047	STEE00000000000041371		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1355	PATEL BHUPENDRABHAI CHANDULAL	NA	A-1, SHANTI DAYAL APARTMENT NEAR H B KAPADIYA HIGH SCHOOL GURUKUL ROAD, MEMANAGAR	INDIA	Gujarat	380052		IN302332-10051045-0000	Amount for unclaimed and unpaid	142.50	05-Nov-2020

1356	PATEL DAHAYABHAI G	GANESHBHAI	WEL-COME CONSULTANCY 2ND FLOOR JAYSHRIMINI MARKET LIBRARY ROAD MUMBAI	INDIA	Gujarat	384001	STEE0000000 000035714		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1357	PATEL ISHVARBHAI BECHARBHAI	NA	197, PAINTERPURA - MAGANPURA DEMAI BAYAD	INDIA	Gujarat	383330		IN301991- 10756014-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1358	PATWANT KAUR KOHLI	HSKOHLI	B 1A/85 B JANAKPURI NEW DELHI	INDIA	Delhi	110058	STEE0000000 000023699		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1359	PAVITRI DEVI	BODHALALL	VIKAS NAGAR (KOTHIA) P.O. SADAQUAT ASHRAM PATNA	INDIA	Bihar	800010	STEE0000000 000027116		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1360	PAWAN JAIN	PREMCHANDJAIN	H-10 GREEN PARK NEW DELHI	INDIA	Delhi	110016	STEE0000000 000039557		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1361	PAWAN KUMAR	OMPARKASH	JAI JAGDAMBA OIL TRADERS CIRCULAR ROAD AMBALA CITY	INDIA	Haryana	134003	STEE0000000 000030486		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1362	PAWAN KUMAR	UCGUPTA	A-8 MODEL TOWN NEW DELHI	INDIA	Delhi	110009	STEE0000000 000032437		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1363	PAWAN KUMAR	UCGUPTA	A-8 MODEL TOWN NEW DELHI	INDIA	Delhi	110009	STEE0000000 000032442		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1364	PAWAN KUMAR BANSAL	NA	WARD NO: 4 KHAI ROAD LEHRAGAGA	INDIA	Punjab	148031		12016402- 00030929-ST00	Amount for unclaimed and unpaid	3.00	05-Nov-2020
1365	PAWAN KUMAR CHIDIPAL	GIGRAJCHIDIPAL	C/O SWASTIK SALES CORPORATION SREEMANTA MARKET A T ROAD	INDIA	Assam	781001	STEE0000000 000017073		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1366	PAWAN KUMAR RUSTOGI	BHAGWANDASS	107/63,A GALI NO-6 CASH AZAD NAGAR DELHI	INDIA	Delhi	110006	STEE0000000 000047017		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1367	PAWAN KUMAR SAGARWAL	SATYANARAYANRAGARWAL	33 D.C. CLOTH MARKET IST FLOOR SARANAGPUR AHMEDABAD	INDIA	Gujarat	380002	STEE0000000 000029304		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1368	PAWANJIT S SEKHON	JAGDEVSINGH	249-H BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	141001	STEE0000000 000038642		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1369	PAWANKUMAR GEETARAM SHARMA	NA	15 BADA MANDIR GLAUSHALA 3RD BHOIRWADA MUMBAI	INDIA	Maharashtra	400002		IN302679- 30061374-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1370	PERASANDRA S KRISHNARAO	SATYANARAYANARA	NO 12 6TH MAIN 5TH CROSS CHAMARAJPET BANGALORE	INDIA	Karnataka	560018		IN302148- 10657632-0000	Amount for unclaimed and unpaid	1.50	05-Nov-2020
1371	PERODI VASUDEVA RAO	PERODIKRISHNARAO	453 III STAGE I BLOCK 12TH MAIN MANJUNATHANAGAR W C R BANGALORE	INDIA	Karnataka	560010	STEE0000000 000005958		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1372	PERPETUA PINTO	FELIXPINTO	338 NEW A/Z TYPE MITHAPUR	INDIA	Gujarat	361345	STEE0000000 000041985		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1373	PHILOMENA ALPHONSO	ROBERIALPHONSO	C/O KAMLESH ANJARIA 001-A RIVERVIEW, BAPU BAGWE RD DAHISAR (WEST) BOMBAY	INDIA	Maharashtra	400068	STEE0000000 000030408		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1374	PINAKINI SHIRISH SHAH	SHIRISHSHAH	3/24, KALYAN BLDG 2ND FLOOR KHADILKAR ROAD, BOMBAY	INDIA	Maharashtra	400004	STEE0000000 000033388		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1375	PITAMBER KUKREJA	NARAINDASKUKREJA	5 ANOOP NAGAR A B ROAD INDORE	INDIA	Madhya Pradesh	452008	STEE0000000 000008191		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1376	PIYUSH BHULABHAI PATEL	BHULABHAIMPATEL	2A ALAKNANDA SOCIETY ASHRAM ROAD JUNA WADAJ AHMEDABAD	INDIA	Gujarat	380013	STEE0000000 00002505		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1377	PIYUSH R PATEL	RAMBHAIAPATEL	5/VIPUL APARTMENTS OPP NARANPURA P.O. NARANPURA AHMEDABAD	INDIA	Gujarat	380013	STEE0000000 000036534		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1378	PL RAMNARAYANAN	RAMAN	B 21 10 BX THILAINAGAR SOUTH TRICHY	INDIA	Tamil Nadu	620018	STEE0000000 000009317		Amount for unclaimed and unpaid	150.00	05-Nov-2020

1379	POLAKI MOHANA RAO	NA	JEEVAN SAGAR A/8 LIC STAFF QUARTERS PEDA WALTAIR	INDIA	Andhra Pradesh	530017		IN301022- 20696788-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1380	POOJA BATRA	ARJUNBATRA	M-13/19 DLF CITY PHASE II GURGAON	INDIA	Haryana	122002	STEE0000000 000042394		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1381	POOJA DASWANI	VASUDEVASWANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW-226024	INDIA	Uttar Pradesh	LUCKNOW	STEE0000000 000018166		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1382	POOJA DASWANI	VASUDEVASWANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW-226024	INDIA	Uttar Pradesh	LUCKNOW	STEE0000000 000018160		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1383	POOJA KOHLI	RAVINDERNATHKOHLI	C/O O P GARG & CO CHARTERED ACCOUNTANTS VIR MARG JAMMU	INDIA	Jammu and Kashmir	180001	STEE0000000 000019776		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1384	POONAM PAMNANI	DEEPAKAMNANI	21, SHAMA APARTMENTS 138/1 PRENDERGHAST RD. SEACUNDRABAD	INDIA	Andhra Pradesh	500016	STEE0000000 000032039		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1385	PRABHA DUBEY	BRIGUDDUBEY	C/O BRIG U D DUBEY COMMANDANT, MILITARY HOSPITAL ROORKEE 247667	INDIA	Uttar Pradesh	SAHARANPUR	STEE0000000 000041145		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1386	PRABHA MEHTA	PRAKASHCHANDMEHTA	MOTI CHOWK, NEAR KHAPTA, OPP. MARDIA HOUSE B/H BABU BAND , JODHPUR	INDIA	Rajasthan	342003	STEE0000000 000022023		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1387	PRABHAT KUMAR MUKHERJEE	NA	PLOT NO. 2B, MERLIN GEMS 57/5, SANTOSH ROY ROAD, CALCUTTA	INDIA	West Bengal	700008	STEE0000000 000044409		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1388	PRABHAVATI MEHTA	NA	LAXMICHAND SANGHRAJ & SONS SUBHASH MARKET JAMNAGAR	INDIA	Gujarat	361001	STEE0000000 000010866		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1389	PRABHU GADHIYA	AMRUTLAL	V 338 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	380002	STEE0000000 000019550		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1390	PRABHUDAS GANATRA	MANHARLAL	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat	380006	STEE0000000 000015470		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1391	PRABHUDH PRANLAL SHAW	PRANLALMANEKLALMED	74 A GOKHLE RD SOUTH SHOP NO 2 NEAR ZANDU MANTRI CHAWL BOMBAY	INDIA	Maharashtra	400025	STEE0000000 000003124		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1392	PRABHULINGAPPA	NA	MANAGER SOUTH EASTERN ROADWAYS GANESH TEMPLE STREET BELLARY	INDIA	Karnataka	583101	STEE0000000 000006362		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1393	PRABIR BAIDYA	NA	GONIPUR HARILUT MAHESHTALA DIST- 24PGS(S)	INDIA	West Bengal	700141		IN302951- 20087166-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1394	PRABODH VIJH	BKVIJH	27 B/C 2 D JANAK PURI NEW DELHI	INDIA	Delhi	110058	STEE0000000 000023942		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1395	PRADEEP BISHNOI	TEJSINGHBISHNOI	14 4TH FLOOR KUBER A.C MARKET RATHYATRA CROSSING VARANASI 221010	INDIA	Uttar Pradesh	VARANASI		IN301330- 19562900-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1396	PRADEEP C KOTHARI	CHAINRAJKOTHARI	3A GOKARNA CO OP HSG SOC. JUSTICE M C CHAGLA MARG BAMANWADA ANDHERI SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra	400099	STEE0000000 000030624		Amount for unclaimed and unpaid	1200.00	05-Nov-2020
1397	PRADEEP KARNANY	LATESHSHIVRATANJIKARNANY	SATYA SALES AGENCIES 2860/5 CHUNA MANDI PAHARGANJ NEW DELHI	INDIA	Delhi	110055	STEE0000000 000018854		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1398	PRADEEP KUMAR GOYAL	RAMSWAROOPAGARWAL	C/O SH S P YADAV (A.E.) NEW BASTI MAHADEVA PO DISTT SIWAN BIHAR	INDIA	Bihar	841226	STEE0000000 000034259		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1399	PRADEEP KUMAR JAIN	RRJAIN	AGARWAL CLOTH HOUSE 5 SANGAM SHOPPING CENTRE PO SHAKTINAGAR SONBHADRA-221324	INDIA	Uttar Pradesh	MIRZAPUR	STEE0000000 000030926		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1400	PRADEEP KUMAR LADHA	ARJUNLALLADHA	C/O PETROLIAM CORPORATION KATRASGARH DHANBAD (BIHAR)	INDIA	Jharkhand	828113	STEE0000000 000021094		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1401	PRADEEP MAZAZI	SITARAMMAZAZI	ANAND NIWAS, AZAD NAGAR MAL ROAD MORAR GWALIOR MADHYA PRADESH	INDIA	Madhya Pradesh	474001	STEE0000000 000032923		Amount for unclaimed and unpaid	150.00	05-Nov-2020

1402	PRADEEP SINGH JAUHAR	BHUPINDERSINGHJAUHAR	B-506, NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi		110065	STEE0000000 000039619		Amount tor unclaimed and unpaid	1575.00	05-Nov-2020
1403	PRADHI SUD	NA	433 SECTOR 46A CHANDIGARH	INDIA	Chandigarh		160047	STEE0000000 000038261		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1404	PRADIP JAIN	LATESHSUNILKUMARJAIN	POST BOX 128 MITHAPUR PATNA	INDIA	Bihar		800001	STEE0000000 000010048		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1405	PRADIP KUMAR DIXIT	BALENDRAPRASADDIXIT	KOTHI NO 5 ARUNA NAGAR ETAH ETAH (U.P.) 207001	INDIA	Uttar Pradesh	ETAH		STEE0000000 000020079		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1406	PRADNYA PATHANIA	CHANDRAPRAKASHPATHANIA	K 140 KAUGVA NIKETAN VIKAS PURI NEW DELHI	INDIA	Delhi		110018	STEE0000000 000031635		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1407	PRAFULCHANDRA SANGHAVI	BAVALAL	C/O SANGHAVI BROTHERS V P ROAD BHANVAD	INDIA	Gujarat		360510	STEE0000000 000011220		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1408	PRAFULLA DUSHYANT THAKKER	DUSHYANTTHAKKER	C/O DUSHYANT S. THAKKER BAXI-STREET DHRANGADHRA	INDIA	Gujarat		363310	STEE0000000 000028903		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1409	PRAFULLABEN PARSOTTAMBHAI PATEL	PARSOTTAMBHAIPATEL	30 SARVODAY SOCIETY MANDAL ROAD VIRANGAM DIST AHMEDABAD	INDIA	Gujarat		382150	STEE0000000 000004125		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1410	PRAHALAD RAI SHARMA	LATESHRKSHARMA	30 SHIVTALLA STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal		700007	STEE0000000 000021770		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1411	PRAHLADBHAI VITHALDAS PATEL	VITHALDASKALIDASPATEL	MOTI PURA (TITODAN), DIST. MEHSANA, VIJAPUR.	INDIA	Gujarat		382830		IN300974- 10877194-0000	Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1412	PRAKASH BALAKRISHNAN NAIR	NA	RAJIKA NEAR KALIKAVU TEMPLE MELAKKAM MANJERI	INDIA	Kerala		676123		IN300239- 12420165-0000	Amount tor unclaimed and unpaid	15.00	05-Nov-2020
1413	PRAKASH CHAND MEHTA	BALCHANDMEHTA	SHREE DIGVIJAY CEMENT CO LTD DIGVIJAYGRAM	INDIA	Gujarat		361140	STEE0000000 000010998		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1414	PRAKASH PATEL	NATWARLALPATEL	289 MOTI SALVIWAD SARAPUR AHMEDABAD	INDIA	Gujarat		380018	STEE0000000 000004299		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1415	PRAKASH RAMJI THAKKAR	RAMJIPURSHOTTAMTHAKKER	RAVI AGENCIES, SHOP NO 5, MAYUR MAHAL M. OPP. ANDHRA BANK MULUND (WEST) BOMBAY	INDIA	Maharashtra		400080	STEE0000000 000032130		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1416	PRAKASH SWAROOP ARYA	MOHANLALARYA	SYNDICATE BANK ALIGARH 202001	INDIA	Uttar Pradesh	ALIGARH		STEE0000000 000012620		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1417	PRALANABEN BHUPENDRA KUMARSHAH	BHUPENDERKUMAR	KHARIKUI GIRDHAR VARDHAR NO KHANCHO DHOLKA	INDIA	Gujarat		387810	STEE0000000 000046837		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1418	PRAMOD CHANDRA PATNAIK	GOVINDCHANDRAPATNAIK	PLOT NO 423, SECTOR-5, NILADRI VIHAR BHUBANESHWAR	INDIA	Orissa		751021	STEE0000000 000019030		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1419	PRAMOD KUMAR RAJGARHIA	BADRIPRASAD	RAJGARHIA BHAWAN NEW AREA KADAM KUAN PATNA	INDIA	Bihar		800003	STEE0000000 000010225		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1420	PRAMOD KUMAR SINGH	JAIDEOSINGH	S/O SHRI JAIDEO SINGH AT SHEETAL PUR PO BIDUPUR BAZAR DISTT VAISHALI BIHAR	INDIA	Bihar		844503	STEE0000000 000010173		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1421	PRAMOD MISHRA	NA	C/O PIUSH MISHRA 6, CHARAK MARG MULLA TALAI UDAIPUR	INDIA	Rajasthan		313001	STEE0000000 000038021		Amount tor unclaimed and unpaid	750.00	05-Nov-2020
1422	PRAMOD OJHA	WISHWANATHOJHA	C/P SH PREM MALHOTRA 15/16 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi		110008	STEE0000000 000003010		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1423	PRANAU SHAH	RAMESH	A/4, MALAV APARTMENT, MANORAMA COMPLEX, NR HIMATLAL PARK 132 FEET RING ROAD, AHMEDABAD	INDIA	Gujarat		380015	STEE0000000 000029864		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1424	PRASHANT MARUTI MORE	NA	53/13 SUNDERVAN HSG SOCIETY VARTAK CHOWK BAZAR WARD PHOOLPADA ROAD	INDIA	Maharashtra		401303		IN300484- 12801742-0000	Amount tor unclaimed and unpaid	75.00	05-Nov-2020

1425	PRASHANT PRABHAKARRAO ULHE	NA	HINGANGHAT FAIL, WARD NO.1,PULGAON, TAH.DEOLI,DIST WARDHA	INDIA	Maharashtra	442302		12036000-00032180-ST00	Amount for unclaimed and unpaid	45.00	05-Nov-2020
1426	PRATAP SINGH CHAUHAN	RAMSINGH	H NO 9 VILLAGE KHIRKI P O MALVIA NAGAR NEW DELHI	INDIA	Delhi	110017	STEE0000000000012302		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1427	PRATIBHA AGARWAL	MOHANAGARWAL	N-8C, SAKET NEW DELHI	INDIA	Delhi	110017	STEE0000000000027415		Amount for unclaimed and unpaid	600.00	05-Nov-2020
1428	PRATIBHA DEVI AGRAWAL	PRAMANANDAAGARWALA	C/O SHRI S K AGARWAL ADVOCATE PURANI BASTI TURI HATRI RAIPUR M P	INDIA	Chhattisgarh	492001	STEE0000000000015034		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1429	PRATIBHA SHARMA	NA	83 MOHLIA GANJ BARA POST OFFICE 283203	INDIA	Uttar Pradesh	AGRA		IN302679-30130327-0000	Amount for unclaimed and unpaid	3.00	05-Nov-2020
1430	PRATIMA L SIDHPORA	LILADHAR	404, SUPARSHAV APPT SARVODAYA PARSWANATH NAGAR J.N.ROAD, MULUND, BOMBAY	INDIA	Maharashtra	400080	STEE0000000000027423		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1431	PRATIMA SHARMA	DRSSWARUP	C/O SATYA SWAROP 354 SECTOR 29 NOIDA GHAZIABAD 201301	INDIA	Uttar Pradesh	GAUTAMI BUDDHA NAGAR	STEE0000000000001680		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1432	PRATIMA SINGHAL	PRADEEPKUMARSINGHAL	C 163 ASHOK VIHAR PHASE I, DELHI	INDIA	Delhi	110052	STEE0000000000011879		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1433	PRAVEEN G NAMBIAR	NA	FLAT NO 701 PLOT NO 30/31 SECTOR 44A SEAVIEW NERUL NAVI MUMBAI MAHARASHTRA	INDIA	Maharashtra	400706		IN302269-13312430-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1434	PRAVEEN KUMAR JAIN	SHGCJAIN	B-19 SECTOR-27 NOIDA U.P. 201301	INDIA	Uttar Pradesh	GAUTAMI BUDDHA NAGAR		IN301428-10001961-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2020
1435	PRAVIN D DAMA	DAMJILALJIDAMA	309, KHAVEK BAZAR NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra	400009	STEE0000000000040005		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1436	PRAVIN DHONDU JADHAV	NA	702, SIDDIVINAYAK NIWARA BUILDING SITARAM JADHAV MARG LOWER PAREL	INDIA	Maharashtra	400013		IN300095-11372127-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1437	PRAVIN GANATRA	MANHARLAL	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat	380006	STEE0000000000015474		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1438	PRAVINBHAI GANATRA	DHANSUKHLALGANATRA	338 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	380002	STEE0000000000005827		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1439	PRAVINCHANDRA J SHETH	JAYANTILALMSHETH	49 MAMA S POLE RAOPURA VADODARA	INDIA	Gujarat	390001	STEE0000000000016049		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1440	PRAVINKUMAR GADHIYA	AMRUTLAL	V 338 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	380002	STEE0000000000019552		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1441	PRAVINSAGAR SHANTILAL MODI	SHANTILALMODI	3A ALMORA ANUSHAKTI NAGAR BOMBAY	INDIA	Maharashtra	400094	STEE0000000000001792		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1442	PREET KAMAL DHALIWAL	MANMOHANSINGHDHALIWAL	435 BERI BHAWAN COLLEGE ROAD CIVIL LINES LUDDHIANA PUNJAB	INDIA	Punjab	141001	STEE0000000000018202		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1443	PREETI AHUJA	RSAHUJA	C 353 DEFENCE COLONY NEW DELHI	INDIA	Delhi	110024	STEE0000000000011991		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1444	PREM BHATIA	NA	J 5/159, RAJOURI GARDEN, NEW DELHI	INDIA	Delhi	110027	STEE0000000000001600		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1445	PREM CHAND JAIN	NA	MANANA KI HAVELI BAI JI KA TALAB JODHPUR	INDIA	MAHARASHTRA	444444	STEE0000000000018506		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1446	PREM GUPTA	JAGDISHKUMARGUPTA	22 CIMMCO LINES BIRLA NAGAR GWALIOR	INDIA	Madhya Pradesh	474004	STEE0000000000008127		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1447	PREM JAWA	BRJAWA	20/62 PUNJABI BAGH NEW DELHI	INDIA	Delhi	110026	STEE0000000000024117		Amount for unclaimed and unpaid	300.00	05-Nov-2020

1448	PREM KUMAR	TULSIDASS	C/O JAIN BHARAT CLOTH HOUSE, STATION ROAD MORADABAD 244001	INDIA	Uttar Pradesh	MORADABAD		STEE0000000 000035273		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1449	PREM KUMAR GARG	SATPARKASH	H NO 37985 SECTOR 9 PANCHKULA	INDIA	Haryana		134108	STEE0000000 000037985		Amount tor unclaimed and unpaid	1500.00	05-Nov-2020
1450	PREM LATA VERMA	NA	41 DEFENCE ESTATE PHASE II BUNDU KATARA AGRA 282001	INDIA	Uttar Pradesh	AGRA		STEE0000000 000037927		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1451	PREM PARKASH GANDHI	LTSUKHDAYALGANDHI	169 B DDA FLAT JHILMIL COLONY DELHI	INDIA	Delhi		110095	STEE0000000 000037120		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1452	PREM PURI	TILAKRAJPURI	C/O SH T R PURI RAO STREET SHAM LAL GHURALI GATE GURDAS PUR PUNJAB	INDIA	Punjab		143521	STEE0000000 000020458		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1453	PREM SAGAR MALIK	RAMKISHANMALIK	K/4, BLOCK-K, WEST PATEL NAGAR DELHI	INDIA	Delhi		110008		12019101- 01962741-ST00	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1454	PREMA SHIVRAM BORKAR	SHIVRAM	27 ANAND ASHRAM CO. OP HSG. SOCIETY LTD. SECTOR 9 A VASHI NEW BOMBAY	INDIA	Maharashtra		400703	STEE0000000 000041044		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1455	PREMCHAND KARSANDAS PATEL	KARSANDASMPATEL	5 UMIYA NIWAS MANEKLAL ESTATE LBS MARG GHATKOPAR BOMBAY	INDIA	Maharashtra		400086	STEE0000000 000001769		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1456	PREMCHAND TUKARAM BONDE	TUKARAMGANPATBONDE	19 MANJUSA COLONY GANESHWADI JALGAON	INDIA	Maharashtra		425001		IN301774- 17616878-0000	Amount tor unclaimed and unpaid	1.50	05-Nov-2020
1457	PREMRAJ HIRALAL BHANDARI	HIRALALBHANDARI	BALAJI NIVAS TANAJI NAGAR ROAD CHINCHWAD GAON PUNE	INDIA	Maharashtra		411033	STEE0000000 000010403		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1458	PRIYA LAL MATHUR	LALBAHADUR	D/13/1 STAFF COLONY VIKRAM NAGAR P.O. KHOR DISTT MANDSAUR (M.P.)	INDIA	Madhya Pradesh		458470	STEE0000000 000015713		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1459	PRIYA P SHETTY	PRAFULLACHANDRANARAYANRAI	NO 2846 4TH MAIN 14TH CROSS K R ROAD BANASHANKARI 2ND STAGE BANGALORE	INDIA	Karnataka		560070		IN301696- 12103746-0000	Amount tor unclaimed and unpaid	7.50	05-Nov-2020
1460	PRIYABALA JITENKUMAR SHAH	JITENKUMARKANTILALSHAH	13/14 VASUNDHARA APARTMENTS 3RD FLOOR SHIVAJI CHOWK KALYAN	INDIA	Maharashtra		421301	STEE0000000 000025015		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1461	PROMIL GARG	SURINDERMOHANGARG	133,BHARAT NAGAR, NEAR SITA MANDIR LUDHIANA	INDIA	Punjab		141001	STEE0000000 000009032		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1462	PRONOB KUMAR GHOSH	NIDHUBONGHOSH	QR NO. 27 MIG SELF FINANCE NEAR PHARHIAEY COLLEGE CHHEND ROURKELA	INDIA	Orissa		769015	STEE0000000 000021204		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1463	PULAK RANJAN CHOWDHURY	NA	3/32 SURYANAGAR P O REGENT PARK CALCUTTA	INDIA	West Bengal		700040	STEE0000000 000044402		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1464	PUNAM PANDEY	JAGDISHPANDEY	C/O SRI JAGDISH PANDEY EAST LOHANIPUR KADAM KUAN PATNA	INDIA	Bihar		803101	STEE0000000 000009836		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1465	PUNEET KUMAR	NA	MOH GUJRATI WARD 51 244001	INDIA	Uttar Pradesh	MORADABAD			12041800- 00079936-ST00	Amount tor unclaimed and unpaid	750.00	05-Nov-2020
1466	PUNEET RASTOGI	MSRASTOGI	30 JATAN STREET MEERUT CITY 250002	INDIA	Uttar Pradesh	MEERUT		STEE0000000 000018385		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1467	PUNEET SACHDEVA	NA	C-53/Z-4 DILSHAD GARDEN DELHI DELHI	INDIA	Delhi		110095		IN300214- 13012434-0000	Amount tor unclaimed and unpaid	1.50	05-Nov-2020
1468	PUNEET VARMA	JAIDEVVARMA	H NO 283 SECTOR 10 A CHANDIGARH	INDIA	Chandigarh		160011		12022900- 00058106-ST00	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1469	PUNJA LAL NARANDASPATEL	NARANDAS	5, MURLI MANOHAR MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat		380001	STEE0000000 000026534		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1470	PURAN NATH BARRY	DINANATHBARRY	FLAT NO 58 BLDG NO A 6/21 JEEVAN BIMA NAGAR BORIVLI WEST BOMBAY	INDIA	Maharashtra		400103	STEE0000000 000025046		Amount tor unclaimed and unpaid	150.00	05-Nov-2020



1471	PURSHOTAM AGARWAL	GRAGARWAL	L 6 6 JAL RATAN DEEP BANGUR NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	400090	STEE0000000 000014254		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1472	PURSOTTAM BALVANTDAS PRAJAPATI	BALVANTDAS	HAVADA PASE JALCHOK ROAD PATAN NORTH GUJARAT	INDIA	Gujarat	384265	STEE0000000 000004280		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1473	PURUSHOTHAM ANGELINE JOHN	PURUSHOTHAMJOHN	ISU KRUPA SRI SOCIETY NANAMAVA ROAD RAJKOT	INDIA	Gujarat	360004	STEE0000000 000010773		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1474	PUSHPA GANATRA	KISHOR	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat	380006	STEE0000000 000015473		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1475	PUSHPA S MEHTA	SHANTILALMEHTA	A-1203, SMINU OPP. GOKUL HOTEL OFF. MANDEPESHWAR ROAD, BORIVALI BOMBAY	INDIA	Maharashtra	400092	STEE0000000 000031195		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1476	PUSHPABEN JAYENDRA SHAH	JAYENDRA	C/O R S SHAH B 1 NEW VAIBHAV APART OPP SAMARPAN FLETS GULBAI TEKRA SURCHURIDGE AHMEDABAD	INDIA	Gujarat	380006	STEE0000000 000004138		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1477	PUSHPINDER KAUR	NA	H.NO 135 SECTOR 16/A CHANDIGARH	INDIA	Chandigarh	160016	STEE0000000 000003222		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1478	PUSPA DEVI TAMAKUWALA	KESHOPRASADTAMAKUWALA	KHYALI RAM KEDARNATH BOUNSI ROAD BHAGALPUR	INDIA	Bihar	812002	STEE0000000 000022562		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1479	PUTHUKKUDI PANIYAN SADANANDAN	NA	NL 6 16 12 SECTOR 8 PHASE II NERUL NEW BOMBAY	INDIA	Maharashtra	400706	STEE0000000 000014801		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1480	QAJIB KUMAR	GOBINDRAM	S/O GOVIND RAM ANAJ MANDI KURALI ROPAR	INDIA	Punjab	140103	STEE0000000 000032881		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1481	R BHARATHI	SRAMALINGAM	OLD NO 37 NEW NO 77 NEW STREET MANNADY	INDIA	Tamil Nadu	600001	STEE0000000 000035937		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1482	R C SHARMA	LATESHSANTRAMSHARMA	E 261 EAST OF KAILASH, NEW DELHI	INDIA	Delhi	110065	STEE0000000 000023560		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1483	R C SHARMA	RAMKISHORESHARMA	663 SECTOR 8 B CHANDIGARH	INDIA	Chandigarh	160008	STEE0000000 000000422		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1484	R COVRTRALA RAJAN	LRAJAKKANIBANK	CANARA BANK, INDUSTRIAL FINANCE BR. 1-7-1 T.S.R. COMPLEX SARDAR PATEL ROAD SECUNDERABAD	INDIA	Andhra Pradesh	500003	STEE0000000 000009524		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1485	R DEVARAAJ	KRAMASWAMI	NO. 1669 SRINILAYAM 5TH CROSS ROAD ROBERTSON PET KOLAR GOLD FIELDS	INDIA	Karnataka	563122	STEE0000000 000038169		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1486	R GOPIGARANI	BRAJASEKARAN	52 KANPALAYAM 1ST FLOOR MADURAI	INDIA	Tamil Nadu	625009	STEE0000000 000036123		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1487	R K JAIN	MLJAIN	C/O SHANTI PAINTS HOUSE MAIN ROAD AHORE DISTT JALORE RAJ	INDIA	Rajasthan	307029	STEE0000000 000002899		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1488	R K JAIN	RSJAIN	3698, SECTOR 46-C CHANDIGARH	INDIA	Chandigarh	160047	STEE0000000 000043397		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1489	R K SHETI	KKSHETI	C 2/2218 VASANT KUNJ NEW DELHI	INDIA	Delhi	110070	STEE0000000 000036919		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1490	R KRISHNA PRASAD	NRAGHAVANPILLAI	A-8 SWAMI SAMARTH HSG SOCIETY SHREENAGAR THANE	INDIA	Maharashtra	400604	STEE0000000 000039964		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1491	R LAKSHMI NARAYANAN	SRAMCHANDRAN	M 36 A HIG FLATS P.T. RAJAN ROAD K.K. NAGAR TAMILNADU MADRAS	INDIA	Tamil Nadu	600078	STEE0000000 000042575		Amount for unclaimed and unpaid	225.00	05-Nov-2020
1492	R P SINGHSENGAR	SRIVIRENDRASINGHSENGAR	F-805 RATAN ORBIT MUKHERJI VIHAR INDIRA NAGAR KALYANPUR KANPUR UTTAR PRADESH 208036	INDIA	Uttar Pradesh			IN300556- 10112663-0000	Amount for unclaimed and unpaid	187.50	05-Nov-2020
1493	R RAGHAVAN	KRRAMASWAMY	G 7 LOTUS COLONY NANDANAM MADRAS	INDIA	Tamil Nadu	600035	STEE0000000 000036513		Amount for unclaimed and unpaid	300.00	05-Nov-2020

1494	R RAMA NARAYANATATA	NA	NO 315 UP 19-E MAIN I N BLOCK RAJAJI NAGAR BANGALORE	INDIA	Karnataka		560010	STEE0000000 000000741		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1495	R RAVI	MPRAJA	IVAR METAL FABRICATORS 39, G.N.T. ROAD MADRAS	INDIA	Tamil Nadu		600110	STEE0000000 000028989		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1496	R S ARORA	SATNAMSINGH	E-157 FOCAL POINT LUDHIANA	INDIA	Punjab		141001	STEE0000000 000030201		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1497	R S SHARMA	BSSHARMA	ST NO 0041 S K STORE BHARAT ELECTRONICS LTD BHARAT NAGAR GHAZIABAD 201010	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000011737		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1498	R SHANTHI	NA	NEW NO 17 WEST END STREET GOPALA PURAM CHENNAI	INDIA	Tamil Nadu		600086	STEE0000000 000045469		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1499	R SIVANANDAM	SRRAMALINGAM	ANAND TEXTILES 91 BIG BAZAAR TIRUCHIRAPALLI	INDIA	Tamil Nadu		620008	STEE0000000 000007458		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1500	R SIVARAMAKRISHNAN	GRAMASAMY	NO 50 M S M NAGAR VALASARAVAKKAM MADRAS	INDIA	Tamil Nadu		600087	STEE0000000 000009233		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1501	R SU THARSANAN	TBRAJAGOPALGUPTHA	SREE RAJENDRA MILLS LIMITED GANDHINAGAR P B NO 901 SALEM	INDIA	Tamil Nadu		636009	STEE0000000 000009292		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1502	R V PRATAPKUMAR	RVENKATESWARLU	5/12 BORLA SOCIETY DR. C. P. GIDWANI ROAD CHEMBUR BOMBAY	INDIA	Maharashtra		400074	STEE0000000 000041208		Amount tor unclaimed and unpaid	1500.00	05-Nov-2020
1503	RABI GHOSH	NA	H/O RAHIM KHAN SAHEBZADA BAZAR PO CHANDINI CHOWK	INDIA	Orissa		753002		IN301250- 28966105-0000	Amount tor unclaimed and unpaid	34.50	05-Nov-2020
1504	RACHHPAL KAUR	ISHERSINGH	41 F DISPENSARY ROAD TIRPRI TOWN PATIALA	INDIA	Punjab		147001	STEE0000000 000036904		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1505	RADHAKRISHNAN VENKATRAMAN	VENKATRAMAN	16 VARADARAJULU ROAD EGMORE MADRAS	INDIA	Tamil Nadu		600008	STEE0000000 000037111		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1506	RADHAMANI V R	KVKRISHNAPILLAI	GEETHANJALI AROOR P O SHERTHALAI ALLEPPEY DIST	INDIA	Kerala		688534	STEE0000000 000007321		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1507	RADHEY SHYAM DALMIA	JABERMALDALMIA	R.DALMIA & CO, 280,BAN BIHARI BHAWAN NAHARGARH ROAD CORNER JAIPUR	INDIA	Rajasthan		302001	STEE0000000 000034453		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1508	RADHEY SHYAM GOEL	MATADINGOEL	C/O SEWA HOSPITAL 9, CIVIL LINES GORAKHPUR U P 273001	INDIA	Uttar Pradesh	GORAKHPUR		STEE0000000 000017672		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1509	RADHEY SHYAM GUPTA	HARNARAINGUPTA	1224,POCKET-A,SECTOR-A VASANT KUNJ, NEW DELHI	INDIA	Delhi		110070	STEE0000000 000031386		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1510	RAGHAV MADHA	MADHABHAI	12, MANHAR PLOT, SAGIPARIA BHUVAN MANGLA ROAD RAJKOT	INDIA	Gujarat		360002	STEE0000000 000032327		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1511	RAGHAVENDRA BAGALKOTI	NA	H NO 40, VAIKUNTUM NAVEEN PARK KUSUGAL ROAD	INDIA	Karnataka		580023		IN300239- 12202858-0000	Amount tor unclaimed and unpaid	45.00	05-Nov-2020
1512	RAGINI BHAGWATLAL NANAVATI	BHAGWATLAL	C/O SANDESH D. PANCHAL 65/2 PATELWADI PAREL VILLAGE G.D. AMBEKAR ROAD BOMBAY	INDIA	Maharashtra		400012	STEE0000000 000028862		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1513	RAHEEM UDDIN	MDKHAMRUDDIN	16-8-201/1,KALADERA, MALAKPET HYDERABAD	INDIA	Andhra Pradesh		500024	STEE0000000 000034584		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1514	RAHEEM UDDIN	MDKHAMRUDDIN	16-8-201/1,KALADERA, MALAKPET HYDERABAD	INDIA	Andhra Pradesh		500024	STEE0000000 000034588		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1515	RAJ BALA	RSRANA	HNO 17,PWD B&R COLONY,GOHANA RD ROHTAK	INDIA	Haryana		124001	STEE0000000 000035300		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1516	RAJ KUMAR	SANTLAL	14 NEW 29D BAKTIAR SHAH ROAD CALCUTTA	INDIA	West Bengal		700038	STEE0000000 000038053		Amount tor unclaimed and unpaid	450.00	05-Nov-2020

1517	RAJ KUMAR	NA	S/O SRI DEVI LAL MAIN ROAD (SWEET PALACE) DANAPUR	INDIA	Bihar	801503		IN301330-20340021-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1518	RAJ KUMAR AGRAWAL	DINDAYALAGRAWAL	HOUSE NO. 28 R.B.LANE P/OFORBESGANJ (ARARIA) R.M.S.KATI HAR	INDIA	Bihar	854318	STEE0000000000029774		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1519	RAJ KUMAR BHATIA	RAMKRISHANBHATIA	A 4 C 18 JANAK PURI NEW DELHI	INDIA	Delhi	110058	STEE0000000000012508		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1520	RAJ KUMAR CHAWLA	GULZARIMALL	7/3 ROOP NAGAR DELHI	INDIA	Delhi	110007	STEE0000000000023693		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1521	RAJ KUMAR DEHRA	MOHANLAL	H NO 1771 RAJPURA TOWN PATIALA	INDIA	Punjab	140401	STEE0000000000000154		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1522	RAJ KUMAR GUPTA	LATERAMJIDASSGUPTA	VIJAY NURSING HOME. MULLANPUR, MANDI LUDHIANA	INDIA	Punjab	141101	STEE0000000000000011		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1523	RAJ KUMARI	RAMLALKAPUR	E 495 GREATER KAILASH II, NEW DELHI	INDIA	Delhi	110048	STEE0000000000012317		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1524	RAJ MOHAN SINGH	NA	M 1/5 IIT CAMPUS HAUZ KHAS N DELHI	INDIA	Delhi	110016	STEE00000000000019108		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1525	RAJ MOHAN SINGH	SSARDULSINGH	M 1/5 I.I.T. CAMPUS HAUZ KHAS NEW DELHI	INDIA	Delhi	110016	STEE00000000000039099		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1526	RAJ RANI	LATEPARSHOTAMDASS	CO B XXI 12628/1 VISHKARMA COLONY ST NO ZERO NEAR SANGEET CINEMA PARTAP CHOWNK LUDHIANA	INDIA	Punjab	141003	STEE00000000000046783		Amount for unclaimed and unpaid	1500.00	05-Nov-2020
1527	RAJA RAM KHETARPAUL	LATESHDEWANHAND	819 SECTOR-8 HOUSING BOARD COLONY AMBALA CITY	INDIA	Haryana	134003	STEE00000000000012465		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1528	RAJAKBHAI ISMAILBHAI VAHORA	NA	VOHRWAD AT-NARSANDA DI-KHEDA	INDIA	Gujarat	387345		IN300636-10286993-0000	Amount for unclaimed and unpaid	37.50	05-Nov-2020
1529	RAJAM VAIDYANATHAN	VAIDYANATHAN	162-B, FIRST FLOOR ELDAMS ROAD, ALWARPET MADRAS	INDIA	Tamil Nadu	600018	STEE00000000000030361		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1530	RAJAN BAKSHI	TBAKSHI	D-6/B, VASANT VIHAR, NEW DELHI	INDIA	Delhi	110057	STEE00000000000033681		Amount for unclaimed and unpaid	750.00	05-Nov-2020
1531	RAJANIKANT S PATEL	SHAMALDASPATEL	46, HIGHWAY PARK SOCIETY RAMA NAGAR, SABARMATI AHMEDABAD	INDIA	Gujarat	380005	STEE00000000000027679		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1532	RAJASEKAR RAO ALURI	ATIRUPATHIRAO	5 10 194 SAIFABAD HYDERABAD	INDIA	Andhra Pradesh	500004	STEE00000000000007555		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1533	RAJAYYA S S	SSANTAYYA	SPANDANA DOOR NO 5-34/3 JANGAM MUTT COMPOUND SURAT	INDIA	Karnataka	575014	STEE00000000000015090		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1534	RAJEEB BAGARIA	LAKSHMANBAGARIA	FULCHAND SHRIRAM 199 M G ROAD CALCUTTA	INDIA	West Bengal	700007	STEE00000000000022137		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1535	RAJEEV J SHAH	NA	512-A PRASAD CHAMBERS OPERA HOUSE BOMBAY	INDIA	Maharashtra	400004	STEE00000000000040258		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1536	RAJEEV KAKAR	LATESHDNKAKAR	HOUSE NO 657 SECTOR 38 A CHANDIGARH	INDIA	MAHARASHTRA	444444	STEE00000000000000401		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1537	RAJEEV KUMAR SINDHU	MAYARAMSINDHU	S A BUILDERS LTD V I P ROAD JUNGLIGHT PORTBLAIR	INDIA	Andaman and Nicobar Islands	744103	STEE00000000000000433		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1538	RAJEEVAN K V	NA	SOPANAM,ZENANA MISSION ROAD CHEMBUKKAVU THRISSUR	INDIA	Kerala	680020		IN301637-40831973-0000	Amount for unclaimed and unpaid	750.00	05-Nov-2020
1539	RAJENDER KUMAR	NA	B-47, MANSA RAM PARK UTTAM NAGAR NEW DELHI	INDIA	Delhi	110059	STEE00000000000029637		Amount for unclaimed and unpaid	75.00	05-Nov-2020

1540	RAJENDRA CHHABRA	BASANTILALCHHABRA	JAMNA LAL BAJAJ MARG C SCHEME JAIPUR	INDIA	Rajasthan		302001	STEE0000000 000017349		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1541	RAJENDRA KUMAR AGARWAL	RAMNIWASJIBERIWAL	68/109 LOCKMAN MOHAL CANAL ROAD KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000022758		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1542	RAJENDRA KUMAR GARG	RSGARG	PRAVEEN PROVISION STORE 28 WRIGHT GANJ GHAZIABAD 201001	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000037839		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1543	RAJENDRA KUMAR RAHEJA	GCRAHEJA	R.K. RAHEJA DY. MANAGER ACCOUNTS INSILCO LIMITED BHARTIAGRAM GAJRAULA 244232	INDIA	Uttar Pradesh	JYOTIBA PHULE NAGAR		STEE0000000 000041097		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1544	RAJENDRA KUMAR SETH	SUNDERLALSETH	C/9 I D P L TOWNSHIP P O VIRBHADRA DISTT DEHRADUN 249202	INDIA	Uttarakhand	DEHRADUN		STEE0000000 000001707		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1545	RAJENDRA KUMAR SINHA	NA	RAJPUSSH UTTRAYAN PO GOPALPR ASANSOL DIST BURDWAN	INDIA	MAHARASHTRA		444444		IN300394- 17041085-0000	Amount for unclaimed and unpaid	600.00	05-Nov-2020
1546	RAJENDRA NARAYAN CHOUDHARY	LATESHBHAGWATPDCHOUDHARY	C/O PRAMOD KUMAR 95 SURYA APARTMENTS FRASER ROAD PATNA	INDIA	Bihar		800001	STEE0000000 000019971		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1547	RAJENDRA ODHAVJI CHANDAN	NA	PURNAWWAD NAGAR BEHIND PATEL HIGH SCHOOL WARD 7	INDIA	Maharashtra		413709		IN301696- 10773670-0000	Amount for unclaimed and unpaid	57.00	05-Nov-2020
1548	RAJENDRA PARIDA	HARIPARIDALATE	CHHAMU SAHI RAMBHA GANJAM DIST ORISSA	INDIA	Orissa		761028		IN302324- 11097422-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2020
1549	RAJENDRA RATILAL MEVAWALLA	RATILAL	12/97, RANITALAV, MAIN ROAD, SURAT	INDIA	Gujarat		395003	STEE0000000 000001527		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1550	RAJENDRA SARAF	BLSARAF	B-122, MANGAL MARG, BAPU NAGAR, JAIPUR	INDIA	Rajasthan		302015	STEE0000000 000026245		Amount for unclaimed and unpaid	600.00	05-Nov-2020
1551	RAJENDRA SITARAM GOYAL	NA	PL NO-584-301-302 AMRAPALI SALISBURY PARK GULTEKADI	INDIA	Maharashtra		411037		12010900- 00317521-ST00	Amount for unclaimed and unpaid	330.00	05-Nov-2020
1552	RAJESH AGRAWAL	RRAGRAWAL	2/5 MATA BAGH KOTLA ROAD FIROZABAD 283203	INDIA	Uttar Pradesh	AGRA		STEE0000000 000036806		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1553	RAJESH ANANDRAO BARAPTE	NA	KAMAL HIGHT A 10 SR NO 34 4 P K NAGAR DHANKWADI	INDIA	Maharashtra		411043		IN300239- 13498484-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1554	RAJESH BANSAL	NAGARMALKEJRIWAL	BLD NO H-1 FLAT NO.30, JANKALYAN CO-OP SOCIY BANGAR MAGA GOREGAON (W) POMBAY	INDIA	Maharashtra		400090	STEE0000000 000032234		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1555	RAJESH C	NA	CHITTANIPARA HOUSE SANKARAMANGALAM	INDIA	Kerala		679303		12057300- 00058581-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2020
1556	RAJESH CHIBBA	VISHWANATH	INTERADS HOUSE S 522 S K I NEW DELHI	INDIA	Delhi		110048	STEE0000000 000020442		Amount for unclaimed and unpaid	450.00	05-Nov-2020
1557	RAJESH DUTT SHARMA	SOMDATTSARMA	H NO 305/2 DELHI ROAD NR MICRO WAVE GURGAON	INDIA	Haryana		122001	STEE0000000 000018963		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1558	RAJESH JAIN	NA	FARM NO.12 VILLAGE SULTANPUR M. G. ROAD, NEW DELHI	INDIA	Delhi		110016		IN301127- 15162434-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
1559	RAJESH KRIPASHANKER PANDYA	NA	SHRI AMBA KRUPA CHANDRA NAGAR GIT GURJAR ROAD RAMESHWAR CHOWK	INDIA	Gujarat		360001		IN301774- 11088089-0000	Amount for unclaimed and unpaid	37.50	05-Nov-2020
1560	RAJESH KUMAR BANSAL	DARSHANLALBANSAL	E-7/88 VIDYUTNAGAR OLD PADRA ROAD BARODA	INDIA	Gujarat		390015	STEE0000000 000034697		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1561	RAJESH KUMAR KHANNA	PCKHANNA	A-94, SECTOR 31 NOIDA 201303	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000034789		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1562	RAJESH KUMAR KHURANA	RAMBHAIKHURANA	P-14 NAVEEN SHAHDRA SHAHDRA DELHI	INDIA	Delhi		110032	STEE0000000 000000247		Amount for unclaimed and unpaid	150.00	05-Nov-2020

1563	RAJESH KUMAR MISHRA	NA	FLAT NO 403 A K P ENCLAVE BANDHGARI DIPATOLI BARIYATU	INDIA	Jharkhand	834009		IN300394-17191554-0000	Amount tor unclaimed and unpaid	30.00	05-Nov-2020
1564	RAJESH LALWANEY	PREMLALWANEY	20B/I KUM, JETHIBAHEN SOCIETY MORI ROAD MAHIM MUMBAI	INDIA	Maharashtra	400016	STEE000000000004643		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1565	RAJESH MAKHARIA	SHRIGCMAKHARIA	MAHARASHTRA ENGINEERING MACHINERY STORES NAYA PURA KOTA RAJASTHAN	INDIA	Rajasthan	324001	STEE0000000000032679		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1566	RAJESH NAVINCHANDRA DOSHI	NAVINCHANDRAPDOSHI	201,RAM NIVAS,2ND FLR, DAULATNAGAR ROAD NO 7 BORIVALI (E) BOMBAY	INDIA	Maharashtra	400066	STEE0000000000034225		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1567	RAJESH P UPADHYAYA	PSUPADHYAYA	A 18 OJAS APARTMENTS S M ROAD NEAR NEHRU NAGAR AMBAWADI AHMEDABAD	INDIA	Gujarat	380015	STEE0000000000005072		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1568	RAJESH SHANKAR SURVE	NA	ECL FINANCE LTD EDELWEISS HOUSE, 5TH FLOOR OFF CST ROAD, KALINA	INDIA	Maharashtra	400098		IN302201-11261330-0000	Amount tor unclaimed and unpaid	28.50	05-Nov-2020
1569	RAJESHKUMAR D DHINGANI	DEVRAJBHAI	3 GOLDEN PARK SOCIETY NEAR PALACE MAHAVIRNAGAR HIMATNAGAR	INDIA	Gujarat	383001	STEE0000000000005498		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1570	RAJESHWARI SHARMA	NA	46, JAWAHAR NAGAR COLONY DURGA KUND ROAD BHELAPURA VARANASI 221005	INDIA	Uttar Pradesh	VARANASI	STEE0000000000003586		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1571	RAJESHWARI TUSHAR PATEL	TUSHARPATEL	SORABAJI COMPOUND JUNA VADAJ AHMEDABAD	INDIA	Gujarat	380013	STEE0000000000015509		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1572	RAJINDER KAUR	AMARJITSINGH	A6 MERADO COLONY GILL ROAD LUDHIANA	INDIA	Punjab	141006	STEE0000000000003276		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1573	RAJINDER KAUR BINDRA	NA	WZ,146 2ND FLOOR VIRENDER NAGAR	INDIA	Delhi	110058		IN300724-10114645-0000	Amount tor unclaimed and unpaid	3.00	05-Nov-2020
1574	RAJINDER PAL	LATESHHANSRAJ	INDIAN RADIO CORP RAILWAY ROAD AHMEDGARH	INDIA	Punjab	148021	STEE0000000000019892		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1575	RAJINDER SETHI	BABURAM	GALI NEEM WALI FEROZEPUR CITY	INDIA	Punjab	152002	STEE0000000000008938		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1576	RAJNI	SUDHIRKUMAR	1/11044 SUBHASH PARK SHAHDARA DELHI	INDIA	Delhi	110032	STEE0000000000011926		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1577	RAJNI ANANDJI SHAH	ANANDJI	ANANDJI MORARJI & CO,FAIZ E-EDROOS 46,4T 371/73,NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra	400009	STEE0000000000034664		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1578	RAJNI ANANDJI SHAH	ANANDJI	ANANDJI MORARJI & CO. FAIZ -E- EDROOS' 46, 4TH FLOOR 371/73 NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra	400009	STEE0000000000033274		Amount tor unclaimed and unpaid	675.00	05-Nov-2020
1579	RAJNI ARORA	ROMESHKUMARARORA	HOUSE NO 5713/B SECTOR 38 (WEST) CHANDIGARH	INDIA	Chandigarh	160014		12024201-00018854-ST00	Amount tor unclaimed and unpaid	37.50	05-Nov-2020
1580	RAJNI BALA	RAJNEESHGROVER	IV/17 MORTH WEST MOTI BAGH NEW DELHI	INDIA	Delhi	110021	STEE0000000000018736		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1581	RAJOO SINGH	NA	VILL AMARPUR P O DEOKALI DIST GAYA	INDIA	Bihar	824205		IN301330-20746501-0000	Amount tor unclaimed and unpaid	4.50	05-Nov-2020
1582	RAJPAL SINGH	NA	B 102 DDA FLATS SHAHPURJAT NEW DELHI	INDIA	Delhi	110016	STEE0000000000023888		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1583	RAJU BHIMANI	VITHALBHAI	C/O POLY BRIGHT PACKS (P) LTD. 34, GALAXY COMMERCIAL CENTRE, RAJKOT	INDIA	Gujarat	360001	STEE0000000000010996		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1584	RAJU GUPTA	NA	K C ENCLAVE NEAR K.C. PUBLIC SCHOOL PALOURA MUTHI	INDIA	Jammu and Kashmir	181205		IN302349-10005785-0000	Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1585	RAJU M PATEL	MANJIBHAI	82, ALAKA PURI SOCIETY GHATLODIA AHMEDABAD	INDIA	Gujarat	380061	STEE0000000000028051		Amount tor unclaimed and unpaid	75.00	05-Nov-2020

1586	RAJYALAKSHMI KARRI	KJAGANNADHAM	W/O K JAGANNADHAM GF 502, SRI SAI SIMHADRI RESIDENCY-I CHANDAN PURI COLONY BRAHMAPADA PURAM VIZAG	INDIA	Andhra Pradesh		530027	STEE0000000 000007940		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1587	RAKESH	CHUCKHANSINGH	C/O RAMKISHORE UNION BANK OF INDIA REGIONAL OFFICE 194 DELHI ROAD MEERUT 206004	INDIA	Uttar Pradesh	MEERUT		STEE0000000 000018415		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1588	RAKESH CHANDER SHARMA	LATESHCINTRAM	C/O SHARMA NEW AGENCY NOVEL HOUSE BAZAR VAKILAN HOSHIARPUR PUNJAB	INDIA	Punjab		146001	STEE0000000 000041327		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1589	RAKESH JINDAL	MANGATRAM	M/S MANGAT RAMNARESH CHAND MANDI GATE GULAOTHI DIST BULANDSHAR 245408	INDIA	Uttar Pradesh	BULANDSHAH R		STEE0000000 000023702		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1590	RAKESH KAURA	HANSRAJKAURA	C/O FAIR EMPORIUM S C F 31 SECTOR 8 B CHANDIGARH	INDIA	Chandigarh		160018	STEE0000000 000000362		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1591	RAKESH KUMAR	NA	5979, KHATIK MANDI CROSS ROAD - 12 AMBALA CANTT	INDIA	Haryana		133001		IN302201- 10901669-0000	Amount for unclaimed and unpaid	6.00	05-Nov-2020
1592	RAKESH KUMAR	HARICHAND	A 4 C 18 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000000 000012510		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1593	RAKESH MITTAL	SHDEVKARANMITTAL	H NO.-B-1/69 NEAR MATIALA POLICE CHOWKI KIRAN GARDEN UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059		IN301428- 10011552-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1594	RAKESH SRIVASTAVA	BALAPRASADSRIVASTAVA	RAM BUX ROY LANE NAI SARAK CHOWK PATNA CITY PATNA	INDIA	Bihar		800008	STEE0000000 000009764		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1595	RAKESHKUMAR R JOSHI	RAMESHCHANDRAJOSHI	39 GOMATIVAS VALLABH VIDYANAGAR VIA ANAND DIST KHEDA GUJARAT	INDIA	Gujarat		388120	STEE0000000 000004202		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1596	RAKSHA MEHAN	NA	FLAT NO.26 PLOT NO.6 CHETAN APARTMENTS MANDAWALI FAZALPUR PATRACAN DELHI	INDIA	Delhi		110092	STEE0000000 000038558		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1597	RAM AVTAR AGGARWAL	RSAGGARWAL	D 68 HARINAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi		110064	STEE0000000 000012673		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1598	RAM DULARELAL JAIN	SEWALALJAIN	N 26/11 RENU POWER COLONY P O RENUSAGAR DISTT SONEBHADRA U P 221318	INDIA	Uttar Pradesh	MIRZAPUR		STEE0000000 000008846		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1599	RAM DULARI	DHARAMPAL	D 2 VIVEK VIHAR LUCKNOW CANTT 226002	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000040747		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1600	RAM GOPAL GUPTA	JAGANNATHPRASAD	2/147A BELA MARG NEW VISHNUPURI ALIGARH 202001	INDIA	Uttar Pradesh	ALIGARH		STEE0000000 000015792		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1601	RAM GUPTA	YASHPAL	1-S, SINGLA NIWAS SANT NAGAR, NEAR P NO. 22 PATIALA	INDIA	Punjab		147001	STEE0000000 000028034		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1602	RAM KINKAR SAMUI	NA	S/O BHANUPRATAP CK ROAD POST SATBANKURA W MEDINIPUR	INDIA	West Bengal		721253		12044700- 05345793-ST00	Amount for unclaimed and unpaid	30.00	05-Nov-2020
1603	RAM KISHORE MISHRA	JAGNARAYANMISHRA	C/O SRI R S TRIPATHY ADVOCATE CHANDCHAURA GAYA BIHAR	INDIA	Bihar		823001	STEE0000000 000009929		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1604	RAM KUMAR GOEL	GODHURAM	E - 301, PERAL GATE WAY TOWER SECTOR - 44 NOIDA 201301	INDIA	Uttar Pradesh	GAUTAM BUDDHA NAGAR		STEE0000000 000046961		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1605	RAM KUMAR GUPTA	YASHPAULGUPTA	H.NO B-22/25 ANAJ MANDI,NABHA GATE, PATIALA	INDIA	Punjab		147001	STEE0000000 000028021		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1606	RAM KUMAR GUPTA	YASHPAULGUPTA	H.NO B-22/25 ANAJ MANDI,NABHA GATE, PATIALA	INDIA	Punjab		147001	STEE0000000 000028022		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1607	RAM KUNWAR BAJAJ	LATESRIMOHANLALBAJAJ	D NO 8 13 1/A ALLIED PROPERTIES VIZIANAGARAM,	INDIA	Andhra Pradesh		535002		IN301022- 20047972-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1608	RAM LAL	SHMAGDUM	F 4 HASTSAL VIHAR UTTAM NAGAR NEW DELHI	INDIA	Delhi		110059		IN301590- 10004047-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020

1609	RAM LOK GHERA	KHUSHIRAM	BG-12B DDA FLATS,MUNIRKA, NEW DELHI	INDIA	Delhi		110067	STEE0000000 000034117		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1610	RAM MEHAR MALIK	CHANDGIRAM	545/2 GAU KARAN ROAD ROHTAK	INDIA	Haryana		124001	STEE0000000 000012151		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1611	RAM MURTI SINHA	NA	KHARANGAJHAR P O TELCO WORKS NEAR COMMUNITY DEVELOPMENT CENTRE	INDIA	Jharkhand		831004		IN301250- 28526532-0000	Amount tor unclaimed and unpaid	237.00	05-Nov-2020
1612	RAM NARAIN GUPTA	SISRAMGUPTA	NEAR MASJID VILLAGE & PO. BADLI DELHI	INDIA	Delhi		110042	STEE0000000 000039926		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1613	RAM PADA BERA	BANKIMBEHARIBERA	DHAKURIA RAMKRISHNA ASHRAM 16 TEMPLE LANE CALCUTTA	INDIA	West Bengal		700031	STEE0000000 000016539		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1614	RAM PARSHAD SHARMA	NA	ASSISTANT GR III F & A WING DUL HASTI HE PROJECT KISHTWAR J&K	INDIA	Jammu and Kashmir		182204	STEE0000000 000018809		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1615	RAM R DAGA	BIRAJRATANDAGA	DERA SHAH KUTIR ROAD NO 7 RAJENDRA NAGAR PATNA	INDIA	Bihar		800016	STEE0000000 000010132		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1616	RAM SWAROOP SHARMA	LATESHRAGUNATHPRASADJI	H NO 66/67 LINE NO 3 BIRLA NAGAR GWALIOR M P	INDIA	Madhya Pradesh		474004	STEE0000000 000008190		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1617	RAM TEJ YADAV	NA	PERRIPOKHAR BALLI PUR MANKAPUR GONDA UTTAR PRADESH 271302	INDIA	Uttar Pradesh	GONDA			IN300513- 18623124-0000	Amount tor unclaimed and unpaid	37.50	05-Nov-2020
1618	RAMA	LATESHBALMUKAND	41 KAISARBAGH LAXMI BAI MARG LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000017833		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1619	RAMA CHHIBBER	NA	H.NO 74 SECTOR 12 PANCHKULA	INDIA	Haryana		134112	STEE0000000 000040025		Amount tor unclaimed and unpaid	1500.00	05-Nov-2020
1620	RAMA KANT SHARMA	NA	BHUMI VIKAS BANK NEAR SARVAN NATH NAGAR HARDWAR 249401	INDIA	Uttarakhand	Haridwar			IN300394- 16838828-0000	Amount tor unclaimed and unpaid	1500.00	05-Nov-2020
1621	RAMA KRISHNA RAOKOMPPELLA	SAMBAMURTY	16-2-147/64/2 ANAND NAGAR MALAKPET HYDERABAD	INDIA	Andhra Pradesh		500036	STEE0000000 000007688		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1622	RAMA RAMESH VASHI	NA	3 OM SHIVALAYA APARTMENTS NATWARNAGAR ROAD NO. 2 JOGESHWARI MUMBAI	INDIA	Maharashtra		400060	STEE0000000 000037787		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1623	RAMA VASUDEO OAK	VASUDEOOAK	446 B/1 SHANIWAR PETH HASABNIS BAKHAL PUNE	INDIA	Maharashtra		411030	STEE0000000 000037086		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1624	RAMABEN LILADHAR DATTANI	LILADHARDATTANI	C/O KIRAN CORPORATION 5 MAHAVIR APARTMENT BASEMENT 241 TARDEO ROAD MUMBAI	INDIA	Maharashtra		400007	STEE0000000 000037432		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1625	RAMADEVI CHIMAKURTHI	SRINIVASARAO	CH MOHAN RANGAIAH,SHROFF BAZAR TENALI	INDIA	Andhra Pradesh		522201	STEE0000000 000034032		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1626	RAMADHAYA K	RKULASEKARAN	16 SRINIVASA PILLAI STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu		600033	STEE0000000 000018334		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1627	RAMALINGAM VISVANATHAN	VISVANATHANPILLAI	24 PRITHIVI AVENUE ABHIRAMPURAM CHENNAI	INDIA	Tamil Nadu		600018	STEE0000000 000009205		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1628	RAMAN DEEP	JAGMOHANSINGH	C 24 VIJAY NAGAR DELHI	INDIA	Delhi		110009	STEE0000000 000011701		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1629	RAMAN KUMAR KAKAR	GANGARAMKAKAR	196, SECTOR-24, FARIDABAD HARYANA	INDIA	Haryana		121005	STEE0000000 000015946		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1630	RAMANAIAH GOPASANI	VENKAIAGOPASANI	C/O G RAMANAIAH ANDHRA BANK 96A CUTTACK ROAD BHUBANESWAR	INDIA	Orissa		751006	STEE0000000 000021942		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1631	RAMANLAL KALE	MADANLALKALE	BIROBA CHOWK TAL KOPARGAON DIST AHMEDNAGAR	INDIA	Maharashtra		423601	STEE0000000 000015060		Amount tor unclaimed and unpaid	150.00	05-Nov-2020

1632	RAMASISH PRASAD	LATERAMBRICHHPRASAD	GOALAPARA ROAD, P.O.GARULIA, DISTT NORTH, 24 PARGANAS (WB) P.C. NO	INDIA	West Bengal		743133	STEE0000000 000025647		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1633	RAMCHAND KARAM CHANDANI	LALCHAND	SARVANAND N/41 SAKET INDORE	INDIA	Madhya Pradesh		452001	STEE0000000 000008089		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1634	RAMCHANDRA BHASKAR BAVKAR	BHASKARMBAVKAR	DT KHOCHIVADE TAL & PO VASAI DIST THANE	INDIA	Maharashtra		401201	STEE0000000 000042088		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1635	RAMDEV RATHI	LTSHANKARLALRATHI	15 7 521 BEGUM BAZAR HYDERABAD	INDIA	Andhra Pradesh		500012	STEE0000000 000037940		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1636	RAMDUTT R DUBEY	NA	CORAL CLASSIC 7TH FLOOR 20TH ROAD CHEMBUR EAST	INDIA	Maharashtra		400071		IN301127- 16776064-0000	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1637	RAMESH B JALAN	BAJRANGLAL	69/5 TODI BLDG J B NAGAR ANDHERI EAST BOMBAY	INDIA	Maharashtra		400059	STEE0000000 000002000		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1638	RAMESH CHAND	NA	PN 66 INDPURI COLONY BRAHMPURI KHURRA JAIPUR RAJASTHAN	INDIA	Rajasthan		302002	STEE0000000 000008457		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1639	RAMESH CHAND JAIN	RAMESHCHANDJAIN	H 16 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi		110052	STEE0000000 000011869		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1640	RAMESH CHANDER	RAMESHWARDASJAIN	H.NO.901 SEC-13 URBAN ESTATE KARNAL	INDIA	Haryana		132001	STEE0000000 000039873		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1641	RAMESH CHANDER NAYAR	DHAMRAJNAYARGOVT	R C NAYAR H O MASTER SHANTI SARUP NANGHARA NEAR BANASAR BAGH SANGRUR	INDIA	Punjab		148001	STEE0000000 000001303		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1642	RAMESH CHANDRA BHATT	NKBHATT	FLAT NO 23 KENILWORTH PEDDER ROAD BOMBAY	INDIA	Maharashtra		400026	STEE0000000 000025137		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1643	RAMESH DHRUVA	HARILALDGRYVA	42 RUPAL B.NO.-5 GARODIA NAGAR GHAYKOPAR BOMBAY	INDIA	Maharashtra		400007	STEE0000000 000032482		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1644	RAMESH H SHAH	HIRJI	7/8, PLOT 75A VISHWAS BUILDING T V CHIDAMBARAM MARG SION EAST	INDIA	Maharashtra		400022	STEE0000000 000035187		Amount tor unclaimed and unpaid	600.00	05-Nov-2020
1645	RAMESH KRISHNA NAYAK	KRISHANNARASIMHANAYAK	TAKSHILA BLDG. NO. 10 B FLAT NO. 36 3RD FLOOR MAHAKALI ROAD ANDHERI (E) BOMBAY	INDIA	Maharashtra		400093	STEE0000000 000037428		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1646	RAMESH KUMAR	SOMPARKASH	B V 1109 MAHMOOD PURA ISLAMIS SCHOOL RD, NEAR DIVN NO.3 LUDHIANA	INDIA	Punjab		141001	STEE0000000 000018252		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1647	RAMESH KUMAR	BHALECHANDJI	NO 179 1SR FLOOR 3RD CROSS, 2ND MAIN ROAD CHAMARJPET	INDIA	Karnataka		560018	STEE0000000 000006145		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1648	RAMESH KUMAR MATHUR	KMLMATHUR	C/O PREM SHANKAR SHARMA 37/529-B, NAGLA PADI AGRA 282001	INDIA	Uttar Pradesh	AGRA		STEE0000000 000002522		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1649	RAMESH KUMAR MOOLCHANDANI	KANHIYALAL	DEEP T V CENTRE 8 J K BLDG HAMIDIA ROAD BHOPAL	INDIA	Madhya Pradesh		462001	STEE0000000 000016190		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1650	RAMESH KUMAR SINGH	NA	AT -BARIGORA, PARSUDIH PO-RAHARGORA DIST - EAST SINGHBHUM	INDIA	Jharkhand		831016		12038400- 00862201-ST00	Amount tor unclaimed and unpaid	13.50	05-Nov-2020
1651	RAMESH KUMAR SINGHAL	SHANTISAWROOP	VILL & P.O. RAI PUR RANI NEAR POST OFFICE DISTT. PANCHKULA	INDIA	Haryana		134204	STEE0000000 000043234		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1652	RAMESH L SACHDEV	LAXMICHAND	PILOT TRADING CO 1769 GANDHI ROAD AHMEDABAD	INDIA	Gujarat		380001	STEE0000000 000004223		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1653	RAMESH RAINA	JLRAINA	C 64 MAKER KUNDAN GARDEN JUHU TARA ROAD SANTA CRUZ WEST MUMBAI	INDIA	Maharashtra		400049	STEE0000000 000000312		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1654	RAMESH S SHENOY	SADANANDSHENOY	G 11 SHREE SARASWATI CO OP HSG SOC LTD N G ACHARYA MARG CHEMBUR BOMBAY	INDIA	Maharashtra		400071	STEE0000000 000024892		Amount tor unclaimed and unpaid	150.00	05-Nov-2020



1655	RAMESH SHUKLA	BRIJMOHANSHUKLA	A28/13 CHANDU PURA VARANASI 221001	INDIA	Uttar Pradesh	VARANASI		STEE0000000 000032287		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1656	RAMESH UBEROI	LATESHRAMRANGUBEROI	C 699 NEW FRIENDS COLONY, NEW DELHI	INDIA	Delhi		110065	STEE0000000 000018895		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1657	RAMESHWAR PERSHAD	HARIKISHANDASS	5675 GURU NANK MARG SADAR BAZAR AMBALA CANTT	INDIA	Haryana		133001	STEE0000000 000007073		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1658	RAMILABEN PATEL	MANASHUKHBHAIPATEL	8/PARVATI NAGAR SO B/H, RAGHUNATH HINDI HIGH SCHOOL NIKOL ROAD AHMEDABAD	INDIA	Gujarat		382345	STEE0000000 000006702		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1659	RAMINDER SINGH KOHLI	HSKOHLI	B1A/85 B JANAKPURI NEW DELHI	INDIA	Delhi		110058	STEE0000000 000018665		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1660	RAMJAT KHAN	JABBARKHAN	5, HARI NIWAS, B T MARG, MHATRE WADI DAHISAR (WEST) MUMBAI	INDIA	Maharashtra		400068	STEE0000000 000047145		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1661	RAMKUMAR VERMA	LATESHBUDHSAINVERMA	SABZI MANDI GUNJ MORADABAD 244001	INDIA	Uttar Pradesh	MORADABAD		STEE0000000 000019057		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1662	RAMLA SODHI	NA	C/O O.N.VERMA 4271/1 ABGADPURA ST NO 1 SIRHINDI GATE PATIALA	INDIA	Punjab		147001	STEE0000000 000020014		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1663	RAMLAL RAGHUNATH AGRAWAL	RAGHUNATH	17/433 VIKASH NAGAR AMRAWADI ROAD AHMEDABAD	INDIA	Gujarat		380026	STEE0000000 000004341		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1664	RAMLAVAT YADAV	NA	GRAM LAGANWARI, POST AMILORI 221101	INDIA	Uttar Pradesh	VARANASI			12028900- 00050750-ST00	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1665	RAMVILAS MULCHAND BAJAJ	MULCHANDBIJRAJBAAJ	12/9, MAIN ROAD, JANTA BANK CHOHK, ICHALKARANJI KOLHAPUR	INDIA	Maharashtra		416115		12013700- 00260152-ST00	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1666	RANDHIR KUMAR SINGH	JAIRAMSINGH	OPP ALAMGUNJ CHOWK RAM BILAS SINGH LANE P O GULZARBAGH PATNA BIHAR	INDIA	Bihar		800007	STEE0000000 000019975		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1667	RANGA BABU MADHIREDDI	SESHAGIRIRAO	25 134 JAGANNA DHAPURAM MACHILI PATNAM ANDHRA	INDIA	Andhra Pradesh		521001	STEE0000000 000011508		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1668	RANJAN A SANGHANI	ARUNVSANGHANI	C/O PHARMA SURGICAL CO 55/113 B R B BASU RD CALCUTTA	INDIA	West Bengal		700001	STEE0000000 000016380		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1669	RANJAN GANATRA	HITENDRA	C 607 & 608 KOTHAWALA FLAT PRITAMNAGAR AHMEDABAD	INDIA	Gujarat		380006	STEE0000000 000015471		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1670	RANJIT KAUR	UTTAMSINGH	346, TAKIARAHIM SHAH PATIALA	INDIA	Punjab		147001	STEE0000000 000032352		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1671	RANJIT SINGH	RAJNARAYANSINGH	C/O G P GUPTA 191 C BLOCK SHYAM NAGAR P A C ROAD KANPUR 208013	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000035412		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1672	RANVEER SINGH CHAUHAN	NA	A-202 ALAKNANDA APARTMENT 51-B RAJPUR ROAD 248001	INDIA	Uttarakhand	DEHRADUN			IN301557- 20205741-0000	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1673	RAOJIBHAI PATEL	PRABHUDASPATEL	AMBA PRABHU NEAR VISHRAM NAGAR SAIYAD VASANA ROAD VADODARA	INDIA	Gujarat		390015	STEE0000000 000006759		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1674	RASHMI CHOUDHARY	NA	3795, CHOUDHARY GATE M.S.B. KA RASTA JOHRI BAZAR	INDIA	Rajasthan		302003		12010605- 00469006-ST00	Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1675	RASHMI H SHAH	HIRJI	PREM ESTATE, JAYANT TEXTILE, 1ST FLOOR 1ST VICTORIA X ROAD, MUSTAFA BAZAR BOMBAY	INDIA	Maharashtra		400010	STEE0000000 000035186		Amount tor unclaimed and unpaid	750.00	05-Nov-2020
1676	RASHMI I SWAMI	INDRAKUMAR	HIMALAYA BLDG. 6TH FLOOR, FLAT NO.-7 WORLI BOMBAY	INDIA	Maharashtra		400018	STEE0000000 000032803		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1677	RASHMIKANT DWIVEDI	RAMNANADANDWIVEDI	B 125 SECTOR 14 CHANDIGARH	INDIA	Chandigarh		160014		IN301143- 10181914-0000	Amount tor unclaimed and unpaid	300.00	05-Nov-2020

1678	RASIKLAL THAKKAR	RAMNARAYAN	C/O NARENDRA S THAKKAR 87/WALKESHWAR ROAD 8 JAIBHAGWAN BUILDING 2RD FLOOR BOMBAY	INDIA	Maharashtra	400006	STEE0000000 000039516		Amount for unclaimed and unpaid	750.00	05-Nov-2020
1679	RATAN LAL TODI	LATESHKISANLAL TODI	8/1 BAL MUKUND MOOKER RD CALCUTTA	INDIA	West Bengal	700007	STEE0000000 000016548		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1680	RATAN PARKASH SOOD	RAMPARTAPSOOD	B VII 707 LAHAL HOUSE LAKKAR BAZAR LUDHIANA	INDIA	Punjab	141008	STEE0000000 000008989		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1681	RATILAL KHIMABHAI VADHER	NA	TAL. DHRANGADHRA, DIST. SURENDRANAGAR, SOLDI.	INDIA	Gujarat	363001		IN300974- 10690141-0000	Amount for unclaimed and unpaid	750.00	05-Nov-2020
1682	RATISH KUMAR BEDI	SUDARSHANCHANDBEDI	18 , HOLY CITY ORCHARD AJNALA BYEPASS AMRITSAR	INDIA	Punjab	143001		IN301846- 10252639-0000	Amount for unclaimed and unpaid	450.00	05-Nov-2020
1683	RATTAN CHAND AGGARWAL	ATMARAMAGGARWAL	73 SHAKTI NAGAR JALANDHAR CITY	INDIA	Punjab	144001	STEE0000000 000017547		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1684	RATTAN CHAND KAPUR	NA	H-48 BALI NAGAR NEW DELHI	INDIA	Delhi	110015	STEE0000000 000003863		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1685	RATTAN LAL	NA	V & PO HAILY MANDI NEAR SYNDICATE BANK GURGAON (DIST)	INDIA	Haryana	123504	STEE0000000 000001717		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1686	RATTI MAL VERMA	BHOPATISINGH	41 DEFENCE ESTATE PHASE II BUNDU KATARA AGRA 282001	INDIA	Uttar Pradesh	AGRA	STEE0000000 000039066		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1687	RAVI KANTA	SURINDERPAL	VIJAY VIHAR SILOHNARA P.O. SAMAS PUR GURGOAN	INDIA	Haryana	122001	STEE0000000 000037541		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1688	RAVI NANDAN KUMAR	LAJPATRAI	ASSISTANT DIRECTOR P & T B B MB KOTHI NO 7 BBMB COLONY SEWAH PANIPAT	INDIA	Haryana	132108	STEE0000000 000024227		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1689	RAVI NATARAJAN	BNATARAJAN	FLAT NO 3A MADHURAM-SRIKRISHNA APTS 7, V K IYER ROAD MANDAVALI	INDIA	Tamil Nadu	600028	STEE0000000 000012756		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1690	RAVI RAMAN	RAMARAMANTECH	G-203, MANTRI ESPANA KARIYAMMANA AGRAHARA MARATHAHALLI SARJAPUR OUTER RING ROAD BANGALORE	INDIA	Karnataka	560103	STEE0000000 000008285		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1691	RAVI SHANKAR SINGH	NA	JE CPWD BSF MERU MERU HAZARIBAG	INDIA	Jharkhand	825317		IN301151- 24180640-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1692	RAVI TALWAR	CHAMANLAL	C/O BALAJI INVESTMENT SERVICES SHOP NO 20 BLDG NO 2 UNITY APT DAMODAR PARK GHATKOPAR (W)	INDIA	MAHARASHTRA	444444	STEE0000000 000042140		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1693	RAVINDER JIT KAUR	JASWINDERSINGH	H NO 358 PHASE III-B-I . MOHALI	INDIA	Chandigarh	160059	STEE0000000 000034121		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1694	RAVINDER KAUR	AMARJOTSINGH	HOUSE NO 3005 SECTOR 35-D CHANDIGARH	INDIA	Chandigarh	160036	STEE0000000 000020484		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1695	RAVINDER KUMAR SOOD	RATANPARKASHSOOD	B VII 707 LAHAL HOUSE LAKKAR BAZAR LUDHIANA	INDIA	Punjab	141008	STEE0000000 000008990		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1696	RAVINDER NARAIN MALHOTRA	LATESHMAJLNMALHOTRA	DIRECTOR SEMT WING COLLEGE OF MILITARY ENGINEERING CME PO PUNE	INDIA	Maharashtra	411031	STEE0000000 000020301		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1697	RAVINDER PAL SINGHKHURANA	LTLALSINGHBANK	A-3/96 2ND FLOOR JANAKPURI NEW DELHI	INDIA	Delhi	110058	STEE0000000 000035164		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1698	RAVISH GROVER	GKGROVER	2754/A RANJIT NAGAR MELO DELHI	INDIA	Delhi	110008	STEE0000000 000020205		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1699	RAVITALWAR	DRCLTALWAR	4C/204 DAMODAR PARK LAL BAHADUR SHASTRI ROAD GHATKOPAR (W) BOMBAY	INDIA	Maharashtra	400086	STEE0000000 000041538		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1700	REETA B CHAUDHARY	NA	6 NEW CHAITALYA SOCIETY N 6 CIDCO AURANGABAD	INDIA	Maharashtra	431003		IN301604- 10015665-0000	Amount for unclaimed and unpaid	750.00	05-Nov-2020

1701	REKHA G RAVAL	GUNVANTRAVAL	175/2094 PRATIXA APTS NARANPURA SALA ROAD AHMEDABAD	INDIA	Gujarat		380013	STEE0000000 000039922		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1702	REKHA JAIN	NA	73 REVENUE GRAM CHHATRIBAG KE PASS INDORE MADHYA PRADESH	INDIA	Madhya Pradesh		452002		IN300513- 17849378-0000	Amount tor unclaimed and unpaid Amount tor	18.00	05-Nov-2020
1703	REKHA SINGH	MAHINDRASINGH	K.I. - 9 KAVI NAGAR GHAZIABAD 201001	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000036049		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1704	REKHA VIRENDRA SHAH	VIRENDRABSHAH	MOTI MAHAL BLOCK NO 207 SANE GURUJI NAGAR 90 FEET ROAD MULUND E	INDIA	Maharashtra		400081	STEE0000000 000003085		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1705	RENU BALA GARG	ASHOKKUMARGARG	HOUSE NO 3165 COURT ROAD BATHINDA PB	INDIA	Punjab		151001	STEE0000000 000006975		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1706	RENU GUPTA	KARANGUPTA	HNO 1518 A MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	Haryana		122001	STEE0000000 000041751		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1707	RENU JHA	MITHILESHKUMARJHA	C/O MR M K JHA N W P DTE C W C WEST BLOCK I WING 4 R K PURAM NEW DELHI	INDIA	Delhi		110066	STEE0000000 000012797		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1708	RENU KAMRA	NA	B/144 DDA COLONY NARAINA VIHAR NEW DELHI	INDIA	Delhi		110028	STEE0000000 000045371		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1709	RENU MEHTA	ASHOKKUMARMEHTA	343 A 2ND FLOOR SANT NAGAR NEW DELHI	INDIA	Delhi		110065	STEE0000000 000036999		Amount tor unclaimed and unpaid Amount tor	225.00	05-Nov-2020
1710	RENU SINHA	BARUNKUMARSINHA	JAHAJEE KOTHI QUAMRUDDINGANJ P O BIHARSHARIF DIST NALANDA BIHAR	INDIA	Bihar		803101	STEE0000000 000009797		Amount tor unclaimed and unpaid Amount tor	300.00	05-Nov-2020
1711	RENUKA CHAUDHURY	NA	87/20, KHAGRA JOYCHAND (95) AMAR CHAKRABORTY ROAD, BERHAMPORE,	INDIA	West Bengal		742103		IN302105- 10458043-0000	Amount tor unclaimed and unpaid Amount tor	195.00	05-Nov-2020
1712	RENUKA CHINNAYA POOJARY	SADASHIVRAMAPPABANGERA	408 GURUDEEP BLDG KISAN NAGAR NO 1 THANE MAHARASHTRA	INDIA	Maharashtra		400601		IN300513- 19760648-0000	Amount tor unclaimed and unpaid Amount tor	75.00	05-Nov-2020
1713	RENUKA DATTA	NIRMALENDUDATTA	C/O NIRMALENDU DATTA PO VILL KALYANGARH PLOT NO 789/10 P S HABRA DIST NORTH 24 PGS WB	INDIA	West Bengal		743611	STEE0000000 000016399		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1714	RESHAM K SACHDEV	KISHORKUMAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	Gujarat		380008	STEE0000000 000004155		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1715	RESHMA KULKARNI	KAPIL	1227 LATE QUARTERS F.C. ROAD PUNE	INDIA	Maharashtra		411004	STEE0000000 000040995		Amount tor unclaimed and unpaid Amount tor	75.00	05-Nov-2020
1716	REVANURU BALA JOJIREDDY	REVANURUCHINNAPUREDDY	D.M.D. ESTABLISHMENT 31 S.D. ROAD POST BOX 2043 SECUNDERABAD	INDIA	Andhra Pradesh		500003	STEE0000000 000037621		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1717	REVATHY C A	KVGANEESHAN	15-134 KANIYAMPAL ROAD KUNAMKULAM	INDIA	Kerala		680503	STEE0000000 000029301		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1718	REVATHY KRISHNA MURTHY	TKKRISHNAMURTHY	L78 SECTOR 10 MAIN LIC HOUSING JEEVAN BHIMANAGAR BANGALORE	INDIA	Karnataka		560075	STEE0000000 000017166		Amount tor unclaimed and unpaid Amount tor	300.00	05-Nov-2020
1719	RICHARD CHACKO	CHACKOVI	1 SILVER CREST ANGELORE CHS PESTOM SAGAR CHEMBUR BOMBAY	INDIA	Maharashtra		400089	STEE0000000 000014011		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1720	RIMPI NATH	NA	MULIABARI DIGBOI, NEAR POST OFFICE .	INDIA	Arunachal Pradesh		786171		12013700- 00336071-ST00	Amount tor unclaimed and unpaid Amount tor	75.00	05-Nov-2020
1721	RINA BISWAS	NA	65/C TURF ROAD CALCUTTA	INDIA	West Bengal		700023	STEE0000000 000039928		Amount tor unclaimed and unpaid Amount tor	300.00	05-Nov-2020
1722	RISHI PARKASH AGARWAL	PARKESHMAL	C/O CANARA BANK SHAKTI NAGAR DELHI	INDIA	Delhi		110007	STEE0000000 000024252		Amount tor unclaimed and unpaid Amount tor	150.00	05-Nov-2020
1723	RITU MAHAJAN	NA	D - 102, KESHAV DALE APTS 6 - 3, 581 ANAND NAGAR COLONY	INDIA	Andhra Pradesh		500004		IN303340- 10007865-0000	Amount tor unclaimed and unpaid Amount tor	300.00	05-Nov-2020

1724	RITU PURI	RAVIINDERSINGH	22,FRIENDS COLONY (WEST) MATURA ROAD NEW DELHI	INDIA	Delhi		110065	STEE0000000 000003047		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1725	RITU SHARMA	RCSHARMA	H.NO 3649 SECTOR 23-D CHANDIGARH	INDIA	Chandigarh		160023	STEE0000000 000032616		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1726	ROHIT BABUBHAI SHAH	BABUBHAISHAH	C-3/10, WEST VIEW APPT. 3RD FLOOR S.V.ROAD, SANTACRUZ (W) BOMBAY	INDIA	Maharashtra		400054	STEE0000000 000028289		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1727	ROHIT N VVS	NA	D NO 78-16-06 GANDHIPURAM -3	INDIA	Andhra Pradesh		533103		13019300- 01323233-ST00	Amount tor unclaimed and unpaid	3.00	05-Nov-2020
1728	ROHIT SHEKHAR POOJARI	SHEKHARMENPAPOOJARI	A-14 ARADHANA 304 GOKULDHAM GOREGAON (E) MUMBAI	INDIA	Maharashtra		400063		12010600- 01653314-ST00	Amount tor unclaimed and unpaid	22.50	05-Nov-2020
1729	ROOP CHAND JAIN	RAMDEJAIN	6/2 NAVSHEEL APARTMENT 56, CANTT, KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000030665		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1730	ROSE MARIE MAMPILLI	JOHNSONLUKOSEM	MYALIL HOUSE KULAYATTIKKARA P.O. ERNAKUL DIST KERALA	INDIA	Kerala		682315	STEE0000000 000035781		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1731	ROSEMARY DOLORES CONCESSAO	NA	P O BOX 636 HAMRIYA POSTAL CODE 131 SULTANATE OF OMAN	INDIA	MAHARASHT RA		444444		IN300888- 13166644-0000	Amount tor unclaimed and unpaid	750.00	05-Nov-2020
1732	ROSHAN ARA	NA	DOORDARSHAN RILE GEETA ASHRAM	INDIA	Rajasthan		345001		12012101- 00395042-ST00	Amount tor unclaimed and unpaid	280.50	05-Nov-2020
1733	ROSHAN BAI PARAKH	NA	F-47 M.I.G. COLONY R.S. SHUKLA NAGAR INDORE	INDIA	Madhya Pradesh		452008	STEE0000000 000042737		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1734	ROSHAN LAL GUPTA	NA	SHASTRI NAGAR FATEHABAD	INDIA	Haryana		125050		IN302404- 10196753-0000	Amount tor unclaimed and unpaid	105.00	05-Nov-2020
1735	ROSHAN LAL JAIN	SOHANLALJAIN	C/O HARI OM NARANG 2/1 DHAWAN COLONY FEROPUR CITY	INDIA	Punjab		152002	STEE0000000 000039569		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1736	RUCHI MEHROTRA	PRIYADARSHANMEHROTRA	SRI RAM BHAWAN LOHAR BAGH SITAPUR UP 261001	INDIA	Uttar Pradesh	SITAPUR			IN302025- 34038149-0000	Amount tor unclaimed and unpaid	22.50	05-Nov-2020
1737	RUKMANI ATMARM CHAINANI	NA	6/42 SHYAM NIVAS WARDEN ROAD BOMBAY	INDIA	Maharashtra		400026	STEE0000000 000002174		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1738	RUKMANI DEVI	NA	503, NEW SHIVPURI, 203131	INDIA	Uttar Pradesh	BULANDSHAH R			12017000- 00035371-ST00	Amount tor unclaimed and unpaid	7.50	05-Nov-2020
1739	RUKMANI DEVI SINGHAL	SKSINGHAL	K 12A KAILASH COLONY NEW DELHI	INDIA	Delhi		110048	STEE0000000 000012473		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1740	RUPA BARUA	CLBARUA	C/O SHRI C L BARUA UCO BANK DIVISIONAL OFFICE KHAI LAND AJMER RAJ	INDIA	Rajasthan		305001	STEE0000000 000024349		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1741	RUPAL VIKRAM KUVADIA	VIKRAMMAMDALKUVADIA	215/18 LAMBA BLDG. SIR BHAL CHANRA RD. MATUGA, BOMBAY	INDIA	Maharashtra		400019	STEE0000000 000032452		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1742	RYAGALLA DAYANAND	RYAGALLALACHAJAH	C/O KIRANAM MERCHANT METPALLI DIST. KARIM NAGAR	INDIA	Andhra Pradesh		505325	STEE0000000 000030907		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1743	S A HOLDINGSPVTLTD	NA	SCO 49-50 SEC 26 CHANDIGARH	INDIA	Chandigarh		160019	STEE0000000 000037303		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1744	S A SUMANTH	SVASWATH	NO 465 8TH B MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka		560011	STEE0000000 000005842		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1745	S BALASUBRAMANIAN	ESWAMINATHAN	NO 27 7TH CROSS STREET ANNA NAGAR PAMMAL MADRAS	INDIA	Tamil Nadu		600075	STEE0000000 000036216		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1746	S COTTON	RCMATHUR	LAB QTR D 32/1 KANCHAN BAGH HYDERABAD	INDIA	Andhra Pradesh		500258	STEE0000000 000007816		Amount tor unclaimed and unpaid	150.00	05-Nov-2020

1747	S GOPAL	SOWDAPPACHETTIAR	26/362 SIDHI VINAYAGAR KOVIL STREET COIMBATORE	INDIA	Tamil Nadu	641001	STEE0000000 000007445		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1748	S GURU DUTT	SSESHADRIDIXIT	6, SRI NIVASA JAVARAYYA GARDEN EXTN. 3RD BLOCK T.R. NAGARA BANGALORE, KARNATAKA	INDIA	Karnataka	560028	STEE0000000 000006318		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1749	S HARBANS SINGH	NA	HOUSE NO 428 SANT NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab	141001		IN301549-19433047-0000	Amount for unclaimed and unpaid	750.00	05-Nov-2020
1750	S J MERCANTILEPVTLIMITED	NA	SCO 49 50 SECTOR 26 MADHYA MARG CHANDIGARH	INDIA	Chandigarh	160019		IN301330-18874532-0000	Amount for unclaimed and unpaid	1800.00	05-Nov-2020
1751	S JANAKI	NA	NO 22, THAMBIAH REDDY ST. MADRAS	INDIA	Tamil Nadu	600033	STEE0000000 000002878		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1752	S JAYA CHANDRAN	VSINGARAM	5, KOTHAN STREET, KUMBAKONAM TAMILNADU	INDIA	Tamil Nadu	612001	STEE0000000 000028265		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1753	S JAYAMMA	NA	W/O M. SUBRAMANYA ASSISTANT LECTURER GOVT. G.R.I.C.P. K.R. CIRCLE BANGALORE	INDIA	Karnataka	560001	STEE0000000 000006078		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1754	S K BOSE	BRIGSKBOSE	127, SECTOR 37, ARUN VIHAR, NOIDA DISTT GHAZIABAD 201303	INDIA	Uttar Pradesh	GHAZIABAD	STEE0000000 000025487		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1755	S K JAIN	LATESHDHANPATRAJAIN	C/O CENTRAL ADMINISTRATIVE TRIBUNAL SECTOR 34 CHANDIGARH	INDIA	Chandigarh	160022	STEE0000000 000000232		Amount for unclaimed and unpaid	1500.00	05-Nov-2020
1756	S K RASTOGI	KBLAL	P.B. NO 3634 E-IV-86 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	110024	STEE0000000 000033711		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1757	S K RATANPAL	BGRATANPAL	ASHIYANA BLDG 16 HSE 44 OPP KAMAT CLUB NEW LINK ROAD JAGESHWARI (W) BOMBAY	INDIA	Maharashtra	400001	STEE0000000 000030495		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1758	S K VAID	NA	C/O UNITED INDIA INTERNATIONAL F 48 BHAGAT SINGH MARKET NEW DELHI	INDIA	Delhi	110001	STEE0000000 000012650		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1759	S KRISHNA NAYAK	SACHUTHANAYAK	NO 220, 4TH MAIN, PIPE LINE ROAD, SRINAGAR, BANGALORE	INDIA	Karnataka	560050	STEE0000000 000025654		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1760	S M MODY	MAHENDRA	405/B SANJAY APTS. 265 S. V. PATEL ROAD BORIVLI (WEST) BOMBAY	INDIA	Maharashtra	400092	STEE0000000 000041185		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1761	S N SINGHCHANDEL	NA	87 SOMESHWAR MANDIR ROAD GANGA NAGAR RISHIKESH 249201	INDIA	Uttarakhand	DEHRADUN	STEE0000000 000019044		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1762	S NANDAKUMAR	VSUBRAMANIAN	91 OLD RAMAN NAGAR METTUR DAM SALEM DIST	INDIA	Tamil Nadu	636403		IN300394-15854202-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2020
1763	S P RAJAGOPAL	SHLUARMANIPUREHUTHIAN	45, AZUDDIMKHAN ST. TRIPTICANA MADRAS	INDIA	Tamil Nadu	600005	STEE0000000 000029222		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1764	S RAMACHANDRAN	LATEASIVAN	O/OF REGL.DEV.COMMR.FOR IRON & STEEL 301,ROHIT HOUSE,3,TOLSTOY MARG NEW DELHI	INDIA	Delhi	110001	STEE0000000 000034645		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1765	S RAMANATHAN	ESALVADYIYER	FLAT NO.8,DINKAR APTS.MANIK COLONY, SRIDHAR NAGAR, CHINCHWAD, PUNE	INDIA	Maharashtra	411033	STEE0000000 000001448		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1766	S S AGARWAL	NA	5/23-B ROOP NAGAR DELHI	INDIA	Delhi	110007	STEE0000000 000003750		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1767	S S ARORA	SATNAMSINGH	1524, CHAURA BAZAR GHASSMANDI LUDHIANA	INDIA	Punjab	141001	STEE0000000 000030200		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1768	S S CHOCKALINGAM	SSSUBBIAHPILLAI	8 SALAI STREET SINTHU POONTHURAI TIRUNELVELI	INDIA	Tamil Nadu	627001	STEE0000000 000001380		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1769	S S CREDITSPLTD	NA	SCO 49 50 SECTOR 26 MADHYA MARG CHANDIGARH	INDIA	Chandigarh	160019		IN301330-18904615-0000	Amount for unclaimed and unpaid	2400.00	05-Nov-2020

1770	S S SUBRAMANIAN	TSSRINIVASAN	CENTRAL STAFF COLLEGE, UCO BANK , 16 PALM AVENUE CALCUTTA	INDIA	West Bengal	700019	STEE0000000 000021696		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1771	S SOUNDARAM	SUNDARAM	K.V. NATHAN METAL WORKS V.O.C RD. KARAIKUDI	INDIA	Tamil Nadu	623001	STEE0000000 000033662		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1772	S SREERAMAN	GSUNDARESAN	PLOT NO 97 DOOR 15, CHANDRASEKARAPURAM AMBATTUR MADRAS	INDIA	Tamil Nadu	600053	STEE0000000 000030581		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1773	S V RAGHAVAN	NA	C/O UNITED INDIA INTERNATIONAL F 48 BHAGAT SINGH MARKET NEW DELHI	INDIA	Delhi	110001	STEE0000000 000012651		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1774	SACHCHIDANAND VERMA	LTDEOBARANPRASAD	C/O HEMANT KUMAR PURANDER PUR BEHIND BRAHAMDEO BHAWAN PATNA	INDIA	Bihar	800001	STEE0000000 000037606		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1775	SACHDEV ASHOK M	MURLIDHAR	PILOT TRADING CO 1769 GANDHI ROAD AHMEDABAD	INDIA	Gujarat	380001	STEE0000000 000004222		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1776	SACHIN MATHUR	MAHABIRDAYALMATHUR	6809 DILLON AVENUE MCLEAN VA 22101 USA	INDIA	Maharashtra	444444		IN300394-15805299-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1777	SACHINAND UPADHYAY	RAMBRICHUPADHYAY	C/O ANAND CHIKITSA KENDRA NEAR GAHMAR BAJAR PSOT OFFICE GAHMAR GAHMAR (UP) 222227	INDIA	Uttar Pradesh	GHAZIPUR	STEE0000000 000026665		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1778	SADANAND RAGHUNATH PHADOL	RBPHADOL	A/23, NAMDEO CHK, ANUSHAKTI NAGAR , BOMBAY	INDIA	Maharashtra	400094	STEE0000000 000027656		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1779	SADHNA GUPTA	NA	246 GROUND FLOOR BHERA ENCLAVE PASCHIM VIHAR	INDIA	Delhi	110087		IN300394-10682318-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
1780	SAGOTHRAM HSG INVLEASINGCOLTD	NA	SAGOTHRAM HOSUING, INVESTMENT & LEASING CO. LTD D/65-2, "EASWAR APARTMENT" ANNA NAGAR EAST MADRAS	INDIA	Tamil Nadu	600102	STEE0000000 000001332		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1781	SAJEEV C KUNJAN	NA	HONEYWELL TECHNOLOGY SOLUTIONS LAB PVT LTD 151/1 DORAISANIPALYA RANNEBAGHATTA ROAD	INDIA	Karnataka	560076		IN300476-41855854-0000	Amount for unclaimed and unpaid	7.50	05-Nov-2020
1782	SAJJAN KUMAR	NATHURAM	2249, 1ST FLOOR HUDSON LINE KINGSWAY CAMP	INDIA	Delhi	110009	STEE0000000 000033810		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1783	SAJJAN KUMAR MANDELIA	NA	MANDELIA NIWAS NEAR JR PUBLIC SCHOOL PILANI	INDIA	Rajasthan	333031		12012101-00444298-ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2020
1784	SAKTI DHAR	RAMENDRAKUMARDHAR	GOLD MINE 19/7 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	700009	STEE0000000 000019681		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1785	SALILA PATNAIK	BIPINBEHARIPATNAIK	QR NO VIR 10 UNIT 6 BHUBANESWAR	INDIA	Orissa	751001	STEE0000000 000019029		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1786	SALLY THOMAS	SHKMTHOMAS	KANDATHIPARAMBIL 7/53 B1, KANGARAPADY VADACODU P O	INDIA	Kerala	682021	STEE0000000 000007218		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1787	SAMBA SIVA RAOSARANU	SATYANARAYANA	NATCO HOUSE ROAD NO 8, BANJARA HILLS HYDERABAD	INDIA	Andhra Pradesh	500034	STEE0000000 000030580		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1788	SAMIDH	DHANVANTRAI	C/O D.R MANKAD MANGNATH ROAD JUNAGADH	INDIA	Gujarat	362001	STEE0000000 000027599		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1789	SAMSON JAYAKUMAR V	VICTORMG	1 AHMED COLONY RAMALINGA NAGAR WORIUR TRICHY	INDIA	Tamil Nadu	620003		IN300441-10344690-0000	Amount for unclaimed and unpaid	37.50	05-Nov-2020
1790	SANDEEP GUPTA	SURINDERPALGUPTA	FLAT NO 702 ANAND PALACE 10/499 ALLENGANJ KANPUR 208002	INDIA	Uttar Pradesh	KANPUR NAGAR		IN302236-10549955-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1791	SANDEEP KHATRI	EDKHATRI	5-2/6, GITANJALI COMPLEX SOUTH. T.T. NAGAR BHOPAL	INDIA	Madhya Pradesh	462003	STEE0000000 000033680		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1792	SANDEEP RANJIT VED	RANJIT	2/31, JUHU SAMEEP, 2ND FLOOR, NEW D.N. NAGAR, NEW LINK ROAD, ANDHERI (W), BOMBAY	INDIA	Maharashtra	400053	STEE0000000 000043615		Amount for unclaimed and unpaid	150.00	05-Nov-2020

1793	SANDHYA CHANDRA	RAKESHCHANDRA	SHOP NO 232 DWARKA COMPLEX BEHIND SAGAR CINEMA SECTOR 16 FARIDABAD	INDIA	Haryana		121002	STEE0000000 000007585		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1794	SANDHYA GOPALAN	SGOPALAN	S-1-IIND FLOOR, VISTAR ENCLAVE NO.12, 4TH MAIN MALLESWARAM, BANGALORE	INDIA	Karnataka		560003	STEE0000000 000037416		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1795	SANDHYA GUPTA	RAJNISHGUPTA	GANESH POLY CLINIC PLOT NO.110 ,POCKET NO. C-7 SECTOR-7, ROHINI NEW DELHI	INDIA	Delhi		110085		IN300118- 10019007-0000	Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1796	SANDHYA SINGHANIA	OMPRAKASHSINGHANIA	2382 HUDSON LINE KINGSWAY CAMP DELHI	INDIA	Delhi		110009	STEE0000000 000021224		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1797	SANDHYA SREE DUGGINENI	NA	DNO 26-42-6 CHAITANYA NAGAR, GAJUWAKA VISAKHAPATNAM	INDIA	Andhra Pradesh		530026		IN302324- 10433879-0000	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1798	SANGAMESHWAR GANGADHAR VIBHUTE	GANGADHARSHIVAYOGIVIBHUTE	161 EAST MANGALWAR PETH SOLAPUR	INDIA	Maharashtra		413002	STEE0000000 000015260		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1799	SANGAYYA SOMAYAJULU GARIMELLA	ATCHUTARAMARAO	S/O SRI G A RAMA RAO 3 6 5/2 SUBBARAO PETA TADEPALLI GDEM	INDIA	Andhra Pradesh		534101	STEE0000000 000023146		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1800	SANGEETA AGGARWAL	RAKESHKUMAR	D 80 PUSHANJALI PITAMPURA DELHI	INDIA	Delhi		110034	STEE0000000 000037021		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1801	SANGEETA DIXIT	NARINDERDIXIT	C/O ORIENTAL BANK OF COMMERCE O/S BAGDADI GATE FERROZEPUR CITY	INDIA	Punjab		152002	STEE0000000 000002649		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1802	SANGEETA GUPTA	MUNNALALGUPTA	C/O M/S PANNA LAL CHANDU LAL 3694 CHAWRI BAZAR DELHI	INDIA	Delhi		110006	STEE0000000 000003382		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1803	SANGEETA JAIN	ANANTKUMARJAIN	51/17 RAM GANJ KANPUR 208001	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000030571		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1804	SANGEETA V KUMARJOSHI	GOWARDHANLALJOSHI	HOUSE NO 1536 SECTOR- 38 B CHANDIGARH	INDIA	Chandigarh		160014	STEE0000000 000038326		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1805	SANJAY BHATIA	NA	39-R MODEL TOWN PANIPAT	INDIA	MAHARASHTRA		444444	STEE0000000 000047000		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1806	SANJAY BIPINCHANDRA CHOKSI	BIPINCHANDRACHOKSI	C/O DAYARAM B CHOKSI MOTA BAZAR NAVSARI	INDIA	Gujarat		396445		IN301330- 21062740-0000	Amount tor unclaimed and unpaid	225.00	05-Nov-2020
1807	SANJAY C. KOTHARI	CHAINDASKOTHARI	3 A GOKARNA CO OP HSG SOC JUSTICE M C CHAGLA MARG BAMANWADA ANDHERI SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra		400099	STEE0000000 000030625		Amount tor unclaimed and unpaid	600.00	05-Nov-2020
1808	SANJAY C KOTHARI	CHAINRAJKOTHARI	3A GOKARNA CO OP HSG SOC. JUSTICE M C CHAGLA MARG BAMANWADA ANDHERI SAHAR ROAD ANDHERI EAST MUMBAI	INDIA	Maharashtra		400099	STEE0000000 000030667		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1809	SANJAY GARG	LATESHVJENDERGARG	10A/33 SHAKTI NAGAR DELHI	INDIA	Delhi		110007	STEE0000000 000020273		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1810	SANJAY GROVER	ARGROVER	30/31, RAJINDER NAGAR, NEW DELHI	INDIA	Delhi		110060	STEE0000000 000002948		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1811	SANJAY GUJRAL	NA	16/2, NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi		110005	STEE0000000 000001639		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1812	SANJAY GUJRAL	NA	16/2, NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi		110005	STEE0000000 000001640		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1813	SANJAY JAIN	CHANDMALJAIN	J B TRADERS SHRI GANESH MARKET GANESHपुरI CHARALI DISPUR GAUHATI ASSAM	INDIA	Assam		781006	STEE0000000 000017067		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1814	SANJAY JYOTIRAM PATIL	NA	48 SAWANT PLOT SOUTH SHIVAJINAGAR SANGLI	INDIA	Maharashtra		416416		IN300394- 16241399-0000	Amount tor unclaimed and unpaid	4.50	05-Nov-2020
1815	SANJAY KHURANA	GIANCHANDKHURANA	A 524 PANDAV NAGAR S.P. DEPT. NEW DELHI	INDIA	Delhi		110008	STEE0000000 000037326		Amount tor unclaimed and unpaid	150.00	05-Nov-2020

1816	SANJAY KUMAR	RAMPRATAP	ROHIT INVESTMENT CO., GMD ROAD, MORADABAD 244001	INDIA	Uttar Pradesh	MORADABAD		STEE0000000 000034418		Amount tor unclaimed and unpaid	450.00	05-Nov-2020
1817	SANJAY KUMAR DHALL	NA	EK MINAR MASJID KUSHAL NAGAR STATION ROAD MORADABAD UTTAR PRADESH 244001	INDIA	Uttar Pradesh	MORADABAD			IN300450- 13435876-0000	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1818	SANJAY MANGLA	RAJKUMARMANGLA	I 173 ASHOK VIHAR PHASE 1 DELHI	INDIA	Delhi		110052	STEE0000000 000036987		Amount tor unclaimed and unpaid	225.00	05-Nov-2020
1819	SANJAY MEHTA	KAILASHMEHTA	9TH PAL ROAD PLOT NO 11 B SARDARPURA JODHPUR RAJASTHAN	INDIA	Rajasthan		342003	STEE0000000 000008808		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1820	SANJAY SEKSARIA	VISHWAMBHARLAL	7 9/4 ARDESHIR DADY X LANE BOMBAY	INDIA	Maharashtra		400004	STEE0000000 000013746		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1821	SANJAY SETH	SURINDERNATHSETH	SHIV COMPLEX A-104 C-2 GANESH NAGAR NEW DELHI	INDIA	Delhi		110018	STEE0000000 000012405		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1822	SANJAY SINGH	TOMANSINGHTHAKUR	Y6/440 AMINPARA CHOWK KANKALI NAKA RAIPUR (MP)	INDIA	Chhattisgarh		492001	STEE0000000 000032474		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1823	SANJEEV GUPTA	VRGUPTA	SHALIMAR FOUNDRY M.G. ROAD RANIGUNJ SECUNDERABAD	INDIA	Andhra Pradesh		500003	STEE0000000 000036948		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1824	SANJEEV KUMAR	BHIMSAIN	B-5/106 MAL GUDAM ROAD ROHTAK (HARYANA)	INDIA	Haryana		124001	STEE0000000 000030467		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1825	SANJEEV KUMAR	AMRITGOYAL	H NO B III PRESS STREET RAMPURA PHUL DISTT BATHINDA	INDIA	Punjab		151103	STEE0000000 000009038		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1826	SANJEEV KUMAR SINGHAL	TRILOKCHAND	C/O RAKESH KUMAR GOEL E 149 SECTOR 27 NOIDA 201301	INDIA	Uttar Pradesh	GAUTAMI BUDDHA NAGAR		STEE0000000 000015758		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1827	SANJEEV KUMAR SUROLIA	SHYAMSUNDERSUROLIA	A 131 NEHRU NAGAR BASSI SITARAMPUR JAIPUR	INDIA	Rajasthan		302016	STEE0000000 000008538		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1828	SANJEEV SAINI	JASPALSINGHSAINI	1235 AZAD NAGAR STREET NO 3 PUTLI GHAR AMRITSAR	INDIA	Punjab		143001	STEE0000000 000020678		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1829	SANJIB CHAKRABORTY	SUNILCHAKRABORTY	610 612 CHIRANJIV TOWER 43 NEHRU PLACE NEW DELHI	INDIA	Delhi		110019	STEE0000000 000000310		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1830	SANJU KUMARY RUYAL	NANDRAM	M/S DUDI AGRO SERVICE CENTRE VILL & PO TIBBI DIST SRIGANGANAGAR	INDIA	Rajasthan		335526	STEE0000000 000008797		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1831	SANJUKTA PATNAIK	PRAMODCHANDRAPATNAIK	PLOT NO 423, SECTOR-5, NILADRI VIHAR BHUBANESHWAR	INDIA	Orissa		751021	STEE0000000 000019028		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1832	SANTI HAZRA	SUKUMARHAZRA	SANTI KUNJA, VILL FATEPUR P.O. ULUBERIA, DISTT. HOWRAH	INDIA	West Bengal		711315	STEE0000000 000043225		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1833	SANTOKH SINGH	KARTARSINGH	2143, PHASE 10, MOHALI	INDIA	Chandigarh		160059	STEE0000000 000025783		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1834	SANTOKH SINGH	NA	2143 PHASE 10 MOHALI PB MOHALI	INDIA	Chandigarh		160059	STEE0000000 000000203		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1835	SANTOSH	PJKUMAR	SECTOR 6 H NO 181 P & T RAMA KRISHNA PURAM NEW DELHI	INDIA	Delhi		110022	STEE0000000 000018535		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1836	SANTOSH AHLUWALIA	SHIVAJIAHLUWALIA	HNO 1576,SECTOR 18D,POST BOX 518 CHANDIGARH	INDIA	Chandigarh		160018	STEE0000000 000034157		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1837	SANTOSH BHATIA	DEVKINANDAN	A4C 18 JANAK PURI NEW DELHI	INDIA	Delhi		110058	STEE0000000 000012532		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1838	SANTOSH DEVI AGRAWAL	KRISHANKUMARAGRAWAL	C/O SHRI S S AGARWAL TODI CHAMBER 2 LALBAZAR STREET ROOM NO 315 CALCUTTA	INDIA	West Bengal		700001	STEE0000000 000021414		Amount tor unclaimed and unpaid	450.00	05-Nov-2020



1839	SANTOSH GARG	AMARNATH	KOTHI NO 217 SECTOR 61 PHASE 7 S.A.S. NAGAR MOHALI CHANDIGARH	INDIA	Chandigarh	160061	STEE0000000 000037256		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1840	SANTOSH GUPTA	SURESHKUMARGUPTA	B 51 YADAV NAGAR SAMEY PUR DELHI	INDIA	Delhi	110042	STEE0000000 000041715		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1841	SANTOSH GUPTA	LATESHRCGUPTA	C/O MR YOGESH KUMAR INDIAN BANK AO C 1 BHAGIRATH COLONY CHOMU HOUSE LUCKNOW	INDIA	Rajasthan	302001	STEE0000000 000008432		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1842	SANTOSH KAWANTRA	SOBHRAJ	IV/17 NORTH WEST MOTI BAGH NEW DELHI	INDIA	Delhi	110021	STEE0000000 000018662		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1843	SANTOSH MAHAJAN	MPMAHAJAN	C/O M/S DELHI CLOTH HOUSE MAAN MARKET PATHANKOT	INDIA	Punjab	145001	STEE0000000 000020060		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1844	SANTOSH NARAYAN DAS	GOBARDHANNARAYANDAS	C/O G N DAS MANGAR BIGHA NAWADA	INDIA	Bihar	805110	STEE0000000 000010009		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1845	SANTOSHI PAUL	NA	DEBIBARI NATUN PARA	INDIA	West Bengal	736101		12028900-00134450-ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2020
1846	SANWARIA SWARNKAR	LTSHRIMOHANLALSWARNKAR	SUBHASH COLONEY, WARD NO.2, NIALAYA ROAD, TODA RAI SINGH TONK	INDIA	Rajasthan	304505		12029200-00019115-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1847	SAPNA DASWANI	VASUDEVDASWANI	C/O KAMAL VASTRALAYA SAHARA INDIA BHAWAN KAPOORTHALA, ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	STEE0000000 000018167		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1848	SARBJIT SINGH BAJWA	SURJITSINGH	18-GURU HAR RAI AVENUE OPP KHALSA COLLEGE AMRITSAR	INDIA	Punjab	143001	STEE0000000 000015966		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1849	SARJIT SINGH CHANI	SEWASINGH	E 28 GREATER KAILASH III, NEW DELHI	INDIA	Delhi	110048	STEE0000000 000019133		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1850	SARLA RANI	RAJKUMAR	190, SECTOR - 14-15 HIUDA PHASE-- III PANIPAT	INDIA	Haryana	132103	STEE0000000 000038055		Amount for unclaimed and unpaid	450.00	05-Nov-2020
1851	SARLABEN RANCHHODHBHAI PATEL	NA	6 SIDHRAJ NAGAR PALANPUR DIST BANASKANTHA	INDIA	Gujarat	385001		IN301276-30713204-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1852	SAROJ DEVI RATHI	CHANDRATANRATHI	VIVEK VIHAR PHASE-II, BLOCK H FLAT 201, 493/C/A, G T ROAD (SOUTH) NEAR FAZIR BAZAR CHHINDIWARA	INDIA	West Bengal	711102	STEE0000000 000022700		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1853	SAROJ GUPTA	NA	BN-99 (WEST) SHALIMAR BAGH	INDIA	Delhi	110088		12019110-00024904-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1854	SAROJ NAVNEET KACHOLIA	NAVNEETKACHOLIA	E - 9, SWAPNIL APARTMENT AWADE NAGAR ICHALKARANJI	INDIA	Maharashtra	416115		12020000-00037452-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2020
1855	SAROJ PAREEK	MURLIDHARPAREEK	E/55 KHAPRA MOHAL KANPUR 208004	INDIA	Uttar Pradesh	KANPUR NAGAR	STEE0000000 000017800		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1856	SARWAN SINGH REHAL	BHOLASINGH	SWAIN PRODUCTS REHAL BUILDING CENTRAL TOWN JALANDHAR	INDIA	Punjab	144001	STEE0000000 000000194		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1857	SAT PAL ARORA	GOPALDASS	H.NO.1918, SECTOR-21, PANCHKULA (HARYANA)	INDIA	Haryana	134109	STEE0000000 000007086		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1858	SAT PAL KATHURIA	BHAGWANDASS	151-I, BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	141004	STEE0000000 000019896		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1859	SATINDER KAUR	RANDEEPSINGHPANDHERI	NABHA HOUSE CHANDPUR ROAD BIJNOR UTTAR PRADESH INDIA 246701	INDIA	Uttar Pradesh	BIJNOR		IN302269-13431332-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
1860	SATISH ANAND	VSANAND	H NO 291 POCKET A 5 B, PASHCHIM VIHAR, NEW DELHI	INDIA	Delhi	110001	STEE0000000 000018742		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1861	SATISH CHANDRA SINHA	LATERCSAHAI	B - 317 SECTOR B MAHANAGAR LUCKNOW 226006	INDIA	Uttar Pradesh	LUCKNOW	STEE0000000 000041225		Amount for unclaimed and unpaid	150.00	05-Nov-2020

1862	SATISH CHANDRA TULI	RAMRAKHAMALL	A/15, F.M.I.G. FLATS, MAYA PURI, NEW DELHI	INDIA	Delhi		110064	STEE0000000 000026310		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1863	SATISH CHANDRA TULI	RAMRAKHAMALL	A/15 F, M.I.G.FLATS MAYA PURI NEW DELHI	INDIA	Delhi		110064	STEE0000000 000027413		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1864	SATISH CHANDRA VERMA	LATEBABURAMVERMA	SHYAMPURAM NR HARI SHANKAR MANDIR KASHIPUR (UP) 244713	INDIA	Uttarakhand	Udham Singh Nagar		STEE0000000 000032180		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1865	SATISH KUMAR BODDU	SUBBARAOBODDU	C-004, NABARD QRTRS 7-1-58 OPP- LAL BUNGLOW,AMEERPET HYDERABAD	INDIA	Andhra Pradesh		500016	STEE0000000 000007885		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1866	SATISH KUMAR SEHGAL	MOTILALSEHAIL	H.NO. 3062, SECTOR 28 - D, CHANDIGARH	INDIA	Chandigarh		160002	STEE0000000 000016733		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1867	SATVINDER PAL SINGH	SSARORA	E-157 FOCAL POINT LUDHIANA	INDIA	Punjab		141010	STEE0000000 000030199		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1868	SATWANT AHLUWALIA	GURPALSINGHAHLUWALIA	8/32 SOUTH PATEL NAGAR NEW DELHI	INDIA	Delhi		110008	STEE0000000 000012684		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1869	SATYA NAND	PURNANAND	25 RAJENDRA PURK UPPER GROUND FLOOR OLD RAJENDRA NAGAR NEW DELHI	INDIA	Delhi		110060		IN300513- 14497544-0000	Amount tor unclaimed and unpaid	52.50	05-Nov-2020
1870	SATYA NARAYAN SONI	RAMRATANSONI	602, A RUSHI TOWERS NEXT TO GREEN ACRES, LOKHAWDWALA COMPLEX, ANDHERI WEST MUMBAI	INDIA	Maharashtra		400053		12038400- 00297094-ST00	Amount tor unclaimed and unpaid	37.50	05-Nov-2020
1871	SATYA PARKASH GUPTA	BANARSIDASSGUPTA	AE 117 SHALIMAR BAGH DELHI	INDIA	Delhi		110006	STEE0000000 000012280		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1872	SATYA SETHI	NA	A-43-D MUNIRKA DDA FLATS NEW DELHI	INDIA	Delhi		110067	STEE0000000 000003043		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1873	SATYA VERMA	TNVERMA	C/O S.K. VERMA AG- 621 SHALIMAR BAGH NEW DELHI	INDIA	Delhi		110052	STEE0000000 000036026		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1874	SATYA WATI SOOD	JAGDISHPARKASHSOOD	HOUSE 782/12 GALI NO 1 MAHNA SINGH ROAD AMRITSAR	INDIA	Punjab		143001	STEE0000000 000016017		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1875	SATYANARAYANA MURTY BV	BRAMASWAMY	2 1 565/5 NALLAKUNTA HYDERABD	INDIA	Andhra Pradesh		500044	STEE0000000 000017175		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1876	SATYENDRA PURWAR	RAMKISHORPURWAR	PURWAR FOOD PRODUCTS 5 6 INDUSTRIAL ESTATE JASWANT NAGAR U P 206245	INDIA	Uttar Pradesh	ETAWAH		STEE0000000 000017802		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1877	SAU NIRMALA RAMKISANMUNDADA	AMKISANMUNDADAB	01, MAIN ROAD ASIK CITY	INDIA	MAHARASHT RA		444444	STEE0000000 000044114		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1878	SAURABH J KAMDAR	JAYKANTVKAMDAR	B/7 ARIHANT NAGAR MEM NAGAR AHMEDABAD	INDIA	Gujarat		380052	STEE0000000 000005699		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1879	SAVINDER JEET SINGHSITAL	INDERSINGH	7/200 RAMESH NAGAR NEW DELHI	INDIA	Delhi		110015	STEE0000000 000002999		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
1880	SAVITA DEVI SINGHAL	RSSINGHAL	K 12A KAILASH COLONY NEW DELHI	INDIA	Delhi		110048	STEE0000000 000012474		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1881	SAVITRI DEVI	NA	H.NO.1094-A, SECTOR 20-B, CHANDIGARH	INDIA	Chandigarh		160020	STEE0000000 000001058		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
1882	SAVITRI DEVI MAHAJAN	BLMAHAJAN	C/O HIMACHAL WIRE INDUSTRIES DAMTAL DISTT KANGRA KANGRA	INDIA	Himachal Pradesh		176403	STEE0000000 000000231		Amount tor unclaimed and unpaid	750.00	05-Nov-2020
1883	SAVITRIMITA CHAWAN	VILASRAO	FLAT NO 11 SECOND FLOOR A WING SUYASH APTS OPP SAMPADA HOSPITAL MAHARAJA MAIDAN KALYAN	INDIA	Maharashtra		421301	STEE0000000 000014049		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
1884	SAYAR BHANSALI	VIJAYSINGHBHANSALI	604 D, DAKSHIN DARI ROAD, 2ND FLOOR, LAHABAGAN KOLKATA	INDIA	West Bengal		700048		IN300142- 10504754-0000	Amount tor unclaimed and unpaid	27.00	05-Nov-2020

1885	SBI CAPITAL MARKETSLTDMF	NA	102 I WING PRANAY NAGAR RAM MANDIR EXTN ROAD BABHAI BORIVLI (W) MUMBAI	INDIA	Maharashtra	400091	STEE0000000 000000280		Amount for unclaimed and unpaid	10575.00	05-Nov-2020
1886	SBI CAPITAL MARKETSLTDTRUSTEE	NA	WZ-145 FF GALI NO 8 SHIV NAGAR NEW DELHI	INDIA	Delhi	110058	STEE0000000 000000141		Amount for unclaimed and unpaid	3900.00	05-Nov-2020
1887	SEEMA	MRRAMANGUGNANI	C/O KRISHNA ENG WORKS CIVIL ROAD ROHTAK	INDIA	Haryana	124001	STEE0000000 000001750		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1888	SEEMA JAIN	NA	100, JUNIOR RAJBADA, MAINGATE	INDIA	Madhya Pradesh	455001		12044700- 01200820-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2020
1889	SEEMA KHALID	KHALIDRAUF	C/O AHAD BROTHERS CHOWKI IMAMBADA,BHOPAL	INDIA	Madhya Pradesh	462001	STEE0000000 000038361		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1890	SEEMA PRASAD	NARAINPRASAD	C/O AYODHYA PRASAD RETD C E EAST BORING CANAL ROAD PATNA	INDIA	Bihar	800001	STEE0000000 000019957		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1891	SEEMA RATHI	PRABHATRATHI	83 RAM HATIKA COLONY 8/11 MADHUVAN TALKIAS SHYAMGANJ, BAREILLY 243005	INDIA	Uttar Pradesh	BAREILLY	STEE0000000 000042183		Amount for unclaimed and unpaid	1800.00	05-Nov-2020
1892	SEETA GUPTA	INDRAKUMARGUPTA	30-BASANT VIHAR KANPUR 208021	INDIA	Uttar Pradesh	KANPUR NAGAR	STEE0000000 000029113		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1893	SELLWIN TRADERS LTD	ST	3/A POLLOCK STREET CALCUTTA	INDIA	West Bengal		STEE0000000 000002590		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1894	SELLWIN TRADERS LTD	NA	3A POLLOCK STREET CALCUTTA	INDIA	West Bengal		STEE0000000 000026969		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1895	SENTHIL KUMAR D	NA	C/O SANJAY TYAGI HOUSE NO 192 OFFICERS ENCLAVE DHAULA KAUN PT II	INDIA	Delhi			IN301549- 17951056-0000	Amount for unclaimed and unpaid	600.00	05-Nov-2020
1896	SEVERINE FERNANDES	LATESHWILLIAMFERNANDES	G 2 GROUND FLOOR LILY COURT ROAD NO 4 CHURCH GATE BOMBAY	INDIA	Maharashtra		STEE0000000 000012918		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1897	SEWA RAM AMAR	SOHANLAL	A-18 GURU RAMDAS NAGAR LUXMI NAGAR DELHI	INDIA	Delhi		STEE0000000 000023476		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1898	SHABBIR HUSAIN	SHAFKATHUSAIN	42/A HARE KRISHNA KONAR RD BLOCK A SECOND FLOOR CALCUTTA	INDIA	West Bengal		STEE0000000 000021534		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1899	SHAH BHUMI VINODCHANDRA	VINODCHANDRA	PLOT NO 1257/1 SECTOR 3(A) GANDHINAGAR	INDIA	MAHARASHTR RA		STEE0000000 000044922		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1900	SHAH PRAKASH PURSOTTAM	NA	C/O BHARAT H. DOSHI E8 SHRI VRAJ VATIKA B\H PRABHAT COLONY	INDIA	Gujarat			IN301330- 18899784-0000	Amount for unclaimed and unpaid	1950.00	05-Nov-2020
1901	SHAHED PARVEZ SHAIK	NA	8-4-549/60, 2ND FLOOR, NETAJINAGAR, BESIDEAG S COLONY, ERRAGADDA, HYDERABAD	INDIA	Andhra Pradesh			IN302269- 11171599-0000	Amount for unclaimed and unpaid	1.50	05-Nov-2020
1902	SHAHZAD ALVI	SHRINIZAMU	E 121, JAUHAR BAGH JAMIA STAFF QUARTERS JAMIA NAGAR	INDIA	Delhi		STEE0000000 000041991		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1903	SHAIKA ESMAIL KADWANI	MOHAMEDMAILABDULLAKA DWAN	MUKUND MANSION DARABHSHA LANE NAPEAN SEA RD BOMBAY	INDIA	Maharashtra		STEE0000000 000025010		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1904	SHAILABEN ANIL KUMARSHAH	ANILKUMAR	C/O MANGALDAS NANA LAL SHAH GRASS MERCHANTS, VANGAON DISTT THANA TALUKA DAMANU	INDIA	Maharashtra		STEE0000000 000002441		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1905	SHAIENDRA KUMAR	NA	MASOOMGANJ CHAPRA	INDIA	Bihar			IN300118- 11304602-0000	Amount for unclaimed and unpaid	30.00	05-Nov-2020
1906	SHAILESH GUPTA	RAMGOPALGUPTA	W/O RAM GOPAL GUPTA 2/147A BELA MARG NEW VISHNUPURI ALIGARH U P 202001	INDIA	Uttar Pradesh	ALIGARH	STEE0000000 000015791		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1907	SHAILESH R SHAH	NA	C 310 SHUBH KAMNA C H S LTD MAHAVIR NAGAR NEXT TO BHOOMI ENCLAVE KANDIVALI WEST	INDIA	Maharashtra			IN300484- 10495951-0000	Amount for unclaimed and unpaid	37.50	05-Nov-2020

1908	SHAKUNTALA DEVI	LATESHCHUNNILAL	EXPORTERS IMPORTERS HANDICRAFTS HI FASHTON GARMENTS 1/5097 KRISHNA NAGAR KAROL BAGH, NEW DELHI	INDIA	Delhi	110005	STEE0000000 000024057		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1909	SHAKUNTALA GUPTA	JAISHANKARPRASAD	RK 1/240 P O SINDRI, DIST DHANBAD	INDIA	Jharkhand	828122	STEE0000000 000021249		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1910	SHAKUNTALA VO SHINDE	VASHINDE	58/2460 SEC VII C.G.S. COLONY ANTOP HILL BOMBAY	INDIA	Maharashtra	400037	STEE0000000 000030942		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1911	SHAKUNTALA A SACHDEV	ASHOKKUMAR	LAXMI BHUVAN B/H SINDHI MKT MANI NAGAR AHMEDABAD	INDIA	Gujarat	380008	STEE0000000 000004154		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1912	SHAKUNTALA ASHOK KUMAR	ASHOKKUMAR	PILOT ELECTRICALS 1785 GANDHI ROAD AHMEDABAD	INDIA	Gujarat	380001	STEE0000000 000015667		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1913	SHAKUNTALA CHHAPARWAL	RAMANANDCHHAPARWAL	9/61, MUKTA SAINIK SOCIETY ICHALKARNJI	INDIA	Maharashtra	416115	STEE0000000 000033902		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1914	SHAKUNTALA DEVI	LACHHMINARAIN	214 BAZAR NO 2 FERAZEPUR CANTT	INDIA	Punjab	152001	STEE0000000 000011794		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1915	SHAMBHU NATH GUPTA	NARAINDASSGUPTA	61 BANARSI DASS ESTATE TIMAR PUR DELHI	INDIA	Delhi	110054		IN302994-10049239-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1916	SHANKAR BHAGWAN MISHRA	SHIVASHANKARMISHRA	FLAT NO 603 M P TOWER PHASE 2 ADITYAPUR 1 JAMSHEDPUR JHARKHAND	INDIA	Jharkhand	831013		IN300450-14185144-0000	Amount for unclaimed and unpaid	30.00	05-Nov-2020
1917	SHANKAR SHARMA	SSSHARMA	FIRST SECURITIES, VISHAL BUSINESS CENTRE WARDEN HOUSE, 1ST FLOOR SIR P.M. ROAD, FORT BOMBAY	INDIA	Maharashtra	400001	STEE0000000 000027820		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1918	SHANTA VASANT NERURKAR	VASANTKRISHARAONERURKAR	NO 1 AMEYA APARTMENT 1147-A LAKAKI ROAD PUNE	INDIA	Maharashtra	411016	STEE0000000 000010280		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1919	SHANTHI JAYACHANDRAN	DTJAYACHANDRAN	31 1ST CROSS ST SUNDAR NAGAR EKKATTUTHANGAL CHENNAI	INDIA	Tamil Nadu	600097		IN301151-13430313-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
1920	SHANTI PRAKASH CHAUDHARY	SOBHRAJCHAUDHARY	S/O S P CHAUDHARY H NO 2488 BSNL SOCIETY SECTOR 50 C	INDIA	Chandigarh	160035	STEE0000000 000012250		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1921	SHANTILAL BACHUBHAI	BACHUBHAI	C/O RAMESHWAR COAL TRADING CO SORATHIAWADI CHOWK RAJKOT	INDIA	Gujarat	360002	STEE0000000 000011081		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1922	SHANTILAL SISODIA	MOHANLALJILSISODIA	502, VIBHAVARI DINSHAW VACHCHHA ROAD CHURCHGATE	INDIA	Maharashtra	400020	STEE0000000 000009599		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1923	SHANTILATA GHOSE	BIRENDRAMOZHANGHOSE	7 PANCHSHEEL WATERFIELD ROAD BANDRA BOMBAY	INDIA	Maharashtra	400050	STEE0000000 000013333		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1924	SHARADENDU KUMAR SHAH	PRADYUMNAKUMARSHAH	B 27/85 A DURGAKUND ROAD VARANASI 221005	INDIA	Uttar Pradesh	VARANASI	STEE0000000 000018154		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1925	SHARADHAI DALPATHHAI BHADRESA	DALPATHHAI	PANCHRATAN-HO-11 FIRST FLOOR GOVADVADI NEAR RIXA STAND, VIRAR (E) THANE	INDIA	Maharashtra	401303	STEE0000000 000035039		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1926	SHARDA AGARWAL	NA	4304, MARATHAN HEIGHTS PANDURANG BUDHKAR MARG WARLI MUMBAI	INDIA	Maharashtra	400043	STEE0000000 000047040		Amount for unclaimed and unpaid	1200.00	05-Nov-2020
1927	SHARDA SHARMA	NA	C/O C. MACKERTICK, 3RD FLOOR, 7 LYON RANGE CALCUTTA	INDIA	West Bengal	700001	STEE0000000 000003543		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1928	SHARDABEN POPAT	CHAGANLAL	C/O SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat	360002	STEE0000000 000011122		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1929	SHARVAN KUMAR GOEL	SHRIKRISHANGOEL	16 A GALI SHIV MANDIR NO 3 MAUZPUR DELHI	INDIA	Delhi	110053	STEE0000000 000036468		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1930	SHASHI	CPGANDHI	H. NO. 1826 SEC - 7 - C CHANDIGARH	INDIA	MAHARASHTRA	444444	STEE0000000 000039700		Amount for unclaimed and unpaid	150.00	05-Nov-2020

1931	SHASHI PRABHA GUPTA	DRPOORANMALGUPTA	QR NO 8 TYPE 3 SECTOR 2 B H E L RANIPUR HARDWAR U P 249403	INDIA	Uttarakhand	Haridwar		STEE0000000 000011733		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1932	SHASHI RANI AGARWAL	SANTOSHKUMARAGARWAL	CHHITARMAL RAMDAYAL OIL MILLS PT MOTILAL NEHRU ROAD AGRA 282004	INDIA	Uttar Pradesh	AGRA		STEE0000000 000015839		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1933	SHASHIDHARAN WARRIER	UNNIKRISHNAWARRIER	2B/8,BLOSSO;M SOC, MILITARY ROAD, MAROL BOMBAY	INDIA	Maharashtra		400059	STEE0000000 000031289		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1934	SHEELA RANI	SHCHAMANLAL	H NO 2856 WARD NO 14 KHARAR DISTT ROPAR PUNJAB	INDIA	Punjab		140301		IN301143- 10399060-0000	Amount for unclaimed and unpaid	3.00	05-Nov-2020
1935	SHEELA SINGH	SHEOBARANSINGH	B-208, LOK TIRTH HSG. SOCIETY, MARVE ROAD, MALAD (W) BOMBAY	INDIA	Maharashtra		400064	STEE0000000 000002184		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1936	SHEELA VORA	NA	40 CORNER VIEW GOKHALE ROAD DADAR BOMBAY	INDIA	Maharashtra		400028	STEE0000000 000013808		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1937	SHEIKH ASLAM	ASLAM	TRUVISION BUSINESS SERVICES PVT. LTD. 204 SHAKUNTALA APARTMENT 110 S.V. ROAD JOGESHWARI(W) BOMBAY	INDIA	Maharashtra		400102	STEE0000000 000037328		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1938	SHERYL U FARIA	SOTEROSFARIA	C/O MR DOMNIC FERNANDES B I T BLOCK NO 5, 1ST FLOOR ROOM NO 37, DR AMBERKAR RD BAFI	INDIA	Maharashtra		400012	STEE0000000 000013662		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1939	SHIBU C S	SEKHARANCK	FLAT NO 15 DEEP PHAZE 11 AMBER HOG SOC GOOD SHED ROAD KALYAN W	INDIA	Maharashtra		421301	STEE0000000 000013335		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1940	SHILPI JAIN	SUBHASHJAIN	HOUSE NO: 2058 SECTOR: 15 PANCHKULA	INDIA	Haryana		134113		12016402- 00027084-ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2020
1941	SHIMLA DEVI	JAGPALSINGH	1449/5 SHIV MARG DURGAPURI SHAHADRA DELHI	INDIA	Delhi		110093	STEE0000000 000001665		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1942	SHINA CHITLAPPILLY	CCJOB	G 402 LENYADRI CO OP HSG SOC NEXT TO ALAK-NANDA CO OP HSG SOC PLOT NO 8/9, SECTOR 10, NEPULI NAVALI MUMBAI	INDIA	Maharashtra		400706	STEE0000000 000013490		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1943	SHIPRA GUPTA	AJAYGUPTA	181/3 MAHAJAN GALI PANIPAT	INDIA	Haryana		132103	STEE0000000 000035685		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1944	SHITAL PARSHOTTAM	PARSHOTTAM	C/O PARSHOTTAM B HUDKA AALAP HERITAGE, BLOCK NO A-35, NEAR SATYASAI HEART HOSPITAL KALAWAR RD, RAJKOT	INDIA	Gujarat		360005	STEE0000000 000036715		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1945	SHIV KUMAR DATTA	LATESHJINDATTA	R 511 NEW RAJINDER NAGAR, NEW DELHI	INDIA	Delhi		110060	STEE0000000 000020240		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1946	SHIV NATH GUPTA	RAMNATHGUPTA	C/O CONTROL BANK INDIA	INDIA	MAHARASHT RA		444444	STEE0000000 000026790		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1947	SHIV PAL KOHLI	JAGDISHCHANDERKOHLI	C/O DR. J.C. KOHLI 51-H. SARABHA NAGAR LUDHIANA	INDIA	Punjab		141001	STEE0000000 000028057		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1948	SHIV PRAKASH BHALOTIA	NA	17 BAL MUKUND NAKKAR ROAD KOLKATA	INDIA	West Bengal		700007		IN300394- 16454989-0000	Amount for unclaimed and unpaid	30.00	05-Nov-2020
1949	SHIVA KUMAR AGARWAL	SURAJBHANAGARWAL	SURAJBHAN SHIVAKUMAR DINBAZAR JALPAIGURI	INDIA	West Bengal		735101	STEE0000000 000019629		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1950	SHOBHA RANI AGRAWAL	NA	356 168 A ALOPI BAGH ALLAHABAD 211006	INDIA	Uttar Pradesh	ALLAHABAD			IN302679- 30198223-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
1951	SHRABONI DATTA	NIRMALENDUDATTA	MIG 60 ALIGANJ HOUSING SCHEME SECTOR E, LUCKNOW 226020	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000018134		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1952	SHRAWAN KUMAR SHARMA	SUBHKARANSARMA	C/O GOBIND CYCLE CO AKBARPATTI COAL ROAD DIBRUGARH ASSAM	INDIA	Arunachal Pradesh		786001	STEE0000000 000016923		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1953	SHREE PRAKASH DWIVEDY	UMAKANTDWIVEDY	C/O SRI S N DWIVEDY NORTH MANDIRI PATNA	INDIA	Bihar		800001	STEE0000000 000010235		Amount for unclaimed and unpaid	150.00	05-Nov-2020

1954	SHREEMATI LALITA OJHA	PRANAWKUMAR OJHA	SENANI SADAN NIMEZ BHOJPUR BIHAR	INDIA	Bihar		802131	STEE0000000 000009935		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1955	SHREERAM GARG	SOMNATHGARG	C/O SOMNATH GARG JWALA LINE P O RAMNAGAR NAINITAL U P 244715	INDIA	Uttarakhand	Nainital		STEE0000000 000018141		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1956	SHUBHADA AGASHE	VINAYAK	BUILDING NO 26,BLOCK NO 6, VASTU UDYOG COLONY PIMPRI, PUNE	INDIA	Maharashtra		411018	STEE0000000 000034497		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1957	SHUBHADA MADHAV JOSHI	MADHAV	I ABHIJIT D P ROAD IST/3 AUNDH PUNE	INDIA	Maharashtra		411005	STEE0000000 000027270		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1958	SHUBHRA CHOUDHARY	RADHAKRISHNACHOUDHARY	N-6,M-5 CIDCO BAJARANG CHOWK AURANGABAD	INDIA	Maharashtra		431003	STEE0000000 000025574		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1959	SHUCHITA	DRCHANDERSHEKHAR	SHEKHAR NURSING HOME PACHENDA ROAD GANDHI COLONY MUZAFFAR NAGAR 261001	INDIA	Uttar Pradesh	MUZAFFARNA GAR			IN301209- 10119122-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1960	SHUDEEP KUMAR MITRA	AKMITRA	C-352 MAHENDER PURI MODINAGAR DIST GHAZIABAD 201201	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000040507		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1961	SHYAM BEHARI KAPOOR	MAGANBEHARI KAPOOR	S/O SHRI MAGAN BEHARI KAPOOR HOLI GATE ETAH U P 207001	INDIA	Uttar Pradesh	ETAH		STEE0000000 000015833		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1962	SHYAM LAL LILA	GULABRILILA	20 K BLOCK, SRI GANGA NAGAR	INDIA	Rajasthan		335001	STEE0000000 000026301		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1963	SHYAM LAL SARAF	NA	P 189/1/1 BANGUR AVENUE BLOCK B 3RD FLOOR CALCUTTA	INDIA	West Bengal		700055	STEE0000000 000038125		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1964	SHYAM LAL SARAF	LTKALOORAMSARAF	P 189/1/1 BANGUR AVENUE BLOCK B 3RD FLOOR CALCUTTA	INDIA	West Bengal		700055	STEE0000000 000038128		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1965	SHYAM SUNDER JINDAL	MLJINDAL	C/O LOK PRIYA CLOTH HOUSE MAIN BAZAR BERI DIST ROHTAK	INDIA	Haryana		124201	STEE0000000 000040404		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1966	SHYAMAL KUMAR BHATTACHARJEE	DAKSHIRACHARANBHATTACHA RJEE	83/1 A SANTI RAM RASTA P O BALLY DT HOWRAH	INDIA	West Bengal		711201	STEE0000000 000021654		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1967	SHYAMAL NAGA	HARISADHANNAGA	NISCHINDIPUR GHATAL PASCHIM MEDINIPUR	INDIA	West Bengal		721212		IN300263- 10144824-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1968	SHYLAJA S	NA	HOUSE NO 23- 4, OLD BAR LINE ROAD, RIGHT SIDE,	INDIA	Karnataka		577201		12023000- 00765729-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2020
1969	SIDDALINGA V HANDIGANUR	VEERABHADRAPACHANNAMA LLAPPAH	D E T EMP CO 27624 PELLET PLANT J V S L TORANAGALLU	INDIA	Karnataka		583123		IN300214- 11527829-0000	Amount for unclaimed and unpaid	52.50	05-Nov-2020
1970	SIDDARTHA SHARMA	VPSHARMA	DY. GENERAL MANAGER STATE BANK OF INDIA ZONAL OFFICE, RANCI	INDIA	Jharkhand		834001	STEE0000000 000002540		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1971	SIMRANJEET KAUR	PARMINDERSINGHSANDHU	147 ODEON GALI NO 1 BHAWANI NAGAR MAJITHA ROAD AMRITSAR	INDIA	Punjab		143001	STEE0000000 000020582		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1972	SIRAJ AYUB	AYUBSATI	C-2 SHANTI KIRAN APARTMENTS 52, NANDIDURG ROAD, BANGALORE	INDIA	Karnataka		560046	STEE0000000 000030405		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1973	SIRI RAM	NEKIRAM	C/O J R GUPTA C-II/84 MOTI BAGH-I NEW DELHI	INDIA	Delhi		110021	STEE0000000 000018830		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1974	SIS SHARE ANDSTOCKBROKERSPVTLTD	NA	82/84 MUMBAI SAMACHAR MARG GOUND FLOOR MUMBAI	INDIA	Maharashtra		400023	STEE0000000 000043787		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1975	SITA DEVI	LRGUPTA	H-118, LIG FLATS ASHOK VIHAR PHASE 1 DELHI	INDIA	Delhi		110052	STEE0000000 000023868		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1976	SITA RAM SINGH	LATESHNANKUSINGH	C/O SUBODH ELECTRONICS SAIDPUR ROAD PATNA	INDIA	Bihar		800004	STEE0000000 000009786		Amount for unclaimed and unpaid	150.00	05-Nov-2020

1977	SIVE SANKAR SAH	NA	P. O. HASIMARA OLD HASIMARA JALPAIGURI	INDIA	West Bengal	736101		12028900-00008811-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
1978	SMITA BANERJEE	AMITABHBANERJEE	AGF BALAJI HOUSE 2 BIRBAL SAHNI ROAD BEHIND HARIHOAN SETU MANDIR LUCKNOW 226007	INDIA	Uttar Pradesh	LUCKNOW	STEE0000000000018397		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1979	SNEH LATA	OPBANSAL	C/O A.K.MRHENDRU, FLAT NO -47/41 PUNJABI BAGH, NEW DELHI	INDIA	Delhi	110026	STEE00000000000035215		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1980	SNEHAL KISHORE CHANDRASHAH	KISHORECHANDRA	C/O.SH.K.J.SHAH AALAYA,OPP.SANTOSHI MATAJI MANDIR JUBILLEE GROUND ROAD, PUNE KUTCH	INDIA	Gujarat	370001	STEE00000000000025847		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1981	SNEHAL SANJAY PANDKAR	NA	FLAT NO- 7 SHAMLEELA NATARAJ COLONY VANAWASWADI KRISHNANAGAR	INDIA	Maharashtra	415003		12036100-00095008-ST00	Amount for unclaimed and unpaid	16.50	05-Nov-2020
1982	SNEHASIS SUR	SNEHESKUMARSUR	EMCA SADAN 1ST FLOOR SAYANI ROAD PRABHADEVI BOMBAY	INDIA	Maharashtra	400025	STEE00000000000021158		Amount for unclaimed and unpaid	300.00	05-Nov-2020
1983	SODHI SONA	AVTARSINGH	FLAT NO 201 NEETA APTS LAXMI NAGAR ULHASNAGAR	INDIA	Maharashtra	421003	STEE00000000000025839		Amount for unclaimed and unpaid	225.00	05-Nov-2020
1984	SOHAGWANTI VAID	SSVAID	C/O UNITED INDIA INTERNATIONAL F 48 BHAGAT SINGH MARKET NEW DELHI	INDIA	Delhi	110001	STEE00000000000012649		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1985	SOMA KUNDU	KIRANSHANKARKAR	QTR NC 141 CSEB COLONY KORBA EAST KORBA	INDIA	Chhattisgarh	495677		12044700-05210328-ST00	Amount for unclaimed and unpaid	45.00	05-Nov-2020
1986	SOMBHU NATH DHOLAY	LATEGOPALDHOLAY	VILL MONOHARPUR PO+PS DANKUNI DIST. HOOGHLY	INDIA	West Bengal	711224	STEE00000000000042284		Amount for unclaimed and unpaid	450.00	05-Nov-2020
1987	SONABEN PRAHLAD SINGHZALA	PRAHLADSINHZALA	A-4 SHRI RANGRAJ APT. OPP RLY CROSSING VITHAL NAGAR TEKARO JASODA NAGAR AHMEDABAD	INDIA	Gujarat	382445	STEE00000000000029810		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1988	SONABEN PRAHLADSINH ZALA	PRAHLADSINHZALA	A-4, SHRI RANGRAJ APT, OPP. RLY CROSSING VITHAL NAGAR TEKARO JASODA NAGAR AHMEDABAD	INDIA	Gujarat	382445	STEE00000000000029812		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1989	SONALI SHETH	JAYANTILALSHETH	C/O M/S SHETH BROTHERS NO 2 PORTUGUESE CHURCH STREET FIRST FLOOR CALCUTTA	INDIA	West Bengal	700001	STEE00000000000022289		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1990	SONAM CHHIBBER	NA	H NO 74 SECTOR 12 PANCHKULA	INDIA	Haryana	134112	STEE00000000000040024		Amount for unclaimed and unpaid	1425.00	05-Nov-2020
1991	SONI KAUSHAL	MSKAUSHAL	COMPUTER SALES AGENCY 822/83 AMINABAD PARK LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW	STEE00000000000040255		Amount for unclaimed and unpaid	750.00	05-Nov-2020
1992	SONIA DEWAN	NA	D 88 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	Delhi	110024		IN301127-15690652-0000	Amount for unclaimed and unpaid	1425.00	05-Nov-2020
1993	SONIKA JAIN	NA	H NO 774/8 NR SONI SCHOOL NR DAYANAND NAGAR	INDIA	Haryana	124507		IN301774-16787476-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
1994	SONNY MATHEW	MATHEWMM	MATTATHILANI, MATTATHIPARA P.O. ANTHINAD KOTTAYAM DT., KERALA	INDIA	Kerala	686651	STEE00000000000029636		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1995	SOUMITRA KUMAR DE	LATESHSAMBHUCHARANDE	7/A ARABINDA SARANI 4TH FLOOR FLAT HATKHOLA SOVA BAZAR CALCUTTA	INDIA	West Bengal	700005	STEE00000000000021583		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1996	SOUNDARAM SETHU	SETHU	MAHALAKSHMI FLATS F-3, 37,MADHAVA PERUMA KOIL ST, MYLAPORE, MADRAS	INDIA	Tamil Nadu	600004	STEE00000000000023075		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1997	SP RAJAGOPAL	SULWAMANIANCHETTIAN	45, AZUDDINKHAN ST. TRIPLICANT MADRAS	INDIA	Tamil Nadu	600005	STEE00000000000029221		Amount for unclaimed and unpaid	75.00	05-Nov-2020
1998	SREEDAR GARLA KRISHNAMURTHY	GKRISHNAMURTHYUN	NO 15 KARNIC ROAD SHANKARA PURAM BANGALORE	INDIA	Karnataka	560009	STEE00000000000005940		Amount for unclaimed and unpaid	150.00	05-Nov-2020
1999	SREEDETHA PRAKASH	NA	RATHI HOUSE G S ROAD DISPUR GAUHATI	INDIA	Assam	781005	STEE00000000000016853		Amount for unclaimed and unpaid	150.00	05-Nov-2020

2000	SRINIVAS RAO PAREPALLI	PAREPALLIVENKATESHWARRAO	HOUSE NO 6 1 68/3 LAKDI KA PUL SAIFABAD ANDHRA PRADESH HYDERABAD	INDIA	Andhra Pradesh	500004	STEE0000000 000006846		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2001	SRINIVASA CHARYA KALMANOOR	SUDERSHANACHARYA	H.NO.18-4-256 O/S ALIABAD SHAMSHEER GUNJI KALWAGADDA HANUMAN TEMPLE HYDERABAD	INDIA	Andhra Pradesh	500053	STEE0000000 000040350		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2002	SRIPATI PATRA	NA	E - 16 SECTOR - 2	INDIA	Orissa	769006		12026500- 00025023-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
2003	SRIRAM CHANDER	NSRIRAM	12 N DILWARA MAHARISHI KARVE ROAD BOMBAY	INDIA	Maharashtra	400001	STEE0000000 000000220		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2004	SRISH CHANDRA BHATTACHARYA	BIRENDRAKUMARBHATTACHARYA	FLAT-13 PRIYANKA CO-OP HOUSING SOCIETY KALU NAGAR THAKURWADI DOMBIVLI (WEST) THANE MAHARASHTRA	INDIA	Maharashtra	421203	STEE0000000 000024820		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2005	STEEL STRIPS LEASINGLTD	NA	SCO NO.49-50, SECTOR 26, CHANDIGARH	INDIA	Chandigarh	160019	STEE0000000 000000021		Amount for unclaimed and unpaid	750.00	05-Nov-2020
2006	SUBASH BINDRA	RKSBINDRAARMY	C 34 DEFENCE COLONY NEW DELHI	INDIA	Delhi	110024	STEE0000000 000037995		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2007	SUBASH CHANCLANI	TULSIDASCHANCLANI	E-9, SHANTI NIKETAN OPP. RAILWAY STATION, THANE	INDIA	Maharashtra	400603	STEE0000000 000002347		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2008	SUBHANKAR DUTTA	AKDUTTA	19E GITANJALI ENCLAVE NEW DELHI	INDIA	Delhi	110017	STEE0000000 000039775		Amount for unclaimed and unpaid	750.00	05-Nov-2020
2009	SUBHASH CHAND AJMANI	DAULATRAM	99 NEAR PALIKA BAZAR PABLIC RADIOS GHAZIABAD 201001	INDIA	Uttar Pradesh	GHAZIABAD	STEE0000000 000041917		Amount for unclaimed and unpaid	450.00	05-Nov-2020
2010	SUBHASH CHANDER UPPAL	SSUPPAL	H NO 48 G B NAGAR CHHEND COLONY ROURKELA	INDIA	Orissa	769015	STEE0000000 000022107		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2011	SUBHASH CHANDRA	GURUCHARANDAS	INCOME TAX OFFICE CENTRAL REVENUE BUILDING PATNA	INDIA	Bihar	800001	STEE0000000 000009884		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2012	SUBHASH KHANDELWAL	NA	37,SAI DHAM COLONY, NR YANTRA MAHAL MARG,	INDIA	Madhya Pradesh	456010		12024901- 00023828-ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2020
2013	SUBHASH KUMAR RAITANI	MANOHarLALRAITANI	S/O SRI M L RAITANI 207 A P COLONY GAYA BIHAR	INDIA	Bihar	823001	STEE0000000 000009942		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2014	SUBHRA SEN	ANANTAKUMARSEN	C/O A K SEN STATE BANK OF INDIA MAIN BRANCH P O DT DHANBAD	INDIA	Jharkhand	826001	STEE0000000 000021633		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2015	SUBODH RAJ SAXENA	SBSAXENA	20-2-413 OLD KABUTAR KHANA HUSSANI ALAM HYDERABAD	INDIA	Andhra Pradesh	500264	STEE0000000 000036113		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2016	SUBRAHMANYAM KOMPPELLA	RAMAKRISHNARAO	16-2-147/64/2 ANAND NAGAR MALAKPET HYDERABAD	INDIA	Andhra Pradesh	500036	STEE0000000 000007625		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2017	SUBRATA RAY	SUJITRANJANRAY	C/O GITA ROY GOPAL NAGAR CLY PO DINHATA WARD NO 6 NEAR KHOAR COOCHBEHAR	INDIA	West Bengal	736135		12036000- 00952767-ST00	Amount for unclaimed and unpaid	22.50	05-Nov-2020
2018	SUDARSHAN	RAMPERKASH	D 104 EAST OF KAILASH NEW DELHI	INDIA	Delhi	110065	STEE0000000 000003437		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2019	SUDERSHNA KUMARI MEHRA	PRANNATH	5A MORNING STAR 34 SITLADEVI TEMPLE RD MAHIM BOMBAY	INDIA	Maharashtra	400016	STEE0000000 000012933		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2020	SUDESH	AMARNATHBANSAL	H.NO-134 SECTOR 44-A CHANDIGARH	INDIA	Chandigarh	160047	STEE0000000 000006818		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2021	SUDESH ARORA	SHTILAKARORA	C-2/14 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	110052	STEE0000000 000039448		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2022	SUDESH JAIN	MLJAIN	A/36 COSY APARTMENTS PLOT NO. 20 SECTOR 9 ROHINI, DELHI	INDIA	Delhi	110085	STEE0000000 000041242		Amount for unclaimed and unpaid	150.00	05-Nov-2020



2023	SUDESH SHASHIKANT YADNIK	SYADNIK	ABUDHABI COMMERCIAL BANK LIMITED NRI CENTRE, SOONA MAHAL, NETAJI SUBHASH ROAD MUMBAI	INDIA	Maharashtra	400020	STEE0000000 000044986		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2024	SUDHA KABRA	NARENDEKABRA	10/5, JHARNESHWAR COMPLEX NORTH T T NAGA BHOPAL	INDIA	Madhya Pradesh	462003	STEE0000000 000031636		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2025	SUDHA KUMAR	ATULKUMAR	3F/708, AWHO SOCIETY POCKET- V, SECTOR-CHI 1 FREATER NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh		STEE0000000 000017836		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2026	SUDHA KUMARI	NA	BELAN BAZAR DURGASTHAN	INDIA	Bihar	811201		12019103-00260019-ST00	Amount for unclaimed and unpaid	45.00	05-Nov-2020
2027	SUDHA RAVI	SUDHARAVI	C/O MR M A RAVI KUMAR STANDARD CHARTERED BANK GLOBAL MARKETS DIVISION 1ST FLOOR 99 MG ROAD FORT G 2278 NETAJI NAGAR NEW DELHI	INDIA	Maharashtra	400001	STEE0000000 000029643		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2028	SUDHA SHUKLA	PCSHUKLA		INDIA	Delhi	110023	STEE0000000 000020166		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2029	SUDHANSHU DESAI	HARENDRA	22/2, LIALAVAT & ESTATE JAIPRAKASH NAGAR GUREGAON (E) BOMBAY	INDIA	Maharashtra	400063	STEE0000000 000031169		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2030	SUDHASHREE AGGARWAL	SPAGGARWAL	7 C MALL ROAD DELHI	INDIA	Delhi	110007	STEE0000000 000018862		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2031	SUDHIR AGARWAL	BRIJENDRAKUMAR	28/231 UNNAT NAGAR-2 GOREGAON WEST BOMBAY	INDIA	Maharashtra	400062	STEE0000000 000031538		Amount for unclaimed and unpaid	750.00	05-Nov-2020
2032	SUDHIR GUPTA	PKGUPTA	SCF-5,SECTOR-27-D, CHANDIGARH	INDIA	Chandigarh	160019	STEE0000000 000034976		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2033	SUDHIR TYAGI	SALIGRAMTYAGI	B-123, AVADHPURI LAKHANPUR KANPUR 208024	INDIA	Uttar Pradesh		STEE0000000 000045013		Amount for unclaimed and unpaid	450.00	05-Nov-2020
2034	SUDHU BHARADIA	BANKATLALBHARADIA	V.K. INVESTMENT CONSULTANT B/804, JEEVAN VIHAR, MANAV MANDIR ROAD BOMBAY	INDIA	Maharashtra	400006	STEE0000000 000033077		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2035	SUDI K KOTHARI	KANTILAL	4-18 MEERA 18- LD RYPARA MARG BOMBAY	INDIA	Maharashtra	400006	STEE0000000 000032530		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2036	SUHASINI TRAMBAK YENGDE	TRAMBAKYENGDE	ASHAWADI IST FLOOR YESHWANT NAGAR COMPOUND S.V. ROAD, ANDHERI (W)	INDIA	MAHARASHTRA	444444	STEE0000000 000039414		Amount for unclaimed and unpaid	750.00	05-Nov-2020
2037	SUJATA V KANAKIA	NA	FLAT NO 3, BHARAT, PLOT - 40, SECTOR-14, VASHI NAVI MUMBAI	INDIA	Maharashtra	400703	STEE0000000 000014732		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2038	SUJATHA MOHAN	NA	NO.6 7TH CROSS STREET SHENOY NAGAR MADRAS	INDIA	Tamil Nadu	600030	STEE0000000 000009203		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2039	SUJAYAN T R	TKRAMAN	30/1592 A KOLUTHERI ROAD POONITHURA COCHIN	INDIA	Kerala	682317	STEE0000000 000007188		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2040	SUKAN RAJ BHANDARIHUF	NA	C-5 SHASTRI NAGAR JODHPUR	INDIA	Rajasthan	342001		12012101-00515318-ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2020
2041	SUKHDEV CHOPRA	NANDLAL	ER 243 PUCKA BAGH JALANDHAR	INDIA	Punjab	144001	STEE0000000 000000187		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2042	SUKHJINDER KAUR	SATINDERJITSINGH	184/1 UDHAM SINGH NAGAR JALANDHAR	INDIA	Punjab	144001	STEE0000000 000030294		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2043	SUKHPAL KAUR	KULDEEPSINGHSANDHU	HOUSE NO 1409 RANJIT AVENUE E BLOCK PUDA COMPLEX AJNALA ROAD AMRITSAR	INDIA	Punjab	143001	STEE0000000 000042711		Amount for unclaimed and unpaid	1125.00	05-Nov-2020
2044	SUKHPREET KAUR	KANWALJITSINGH	HNO 3091,SECTOR 21D, CHANDIGARH	INDIA	Chandigarh	160022	STEE0000000 000034123		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2045	SUKHVINDER SINGH AULAKH	SMALOOKSINGH	V P O KISHAN PURA KALAN TEH ZIRA FEROZEPUR	INDIA	Punjab	142058	STEE0000000 000000478		Amount for unclaimed and unpaid	150.00	05-Nov-2020

2046	SULEKHA DUTTA	SANDEEPKUMARDUTTA	D-1265, INDIRA NAGAR LUCKNOW 226016	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000025951		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2047	SULOCHANA CHANDOOR	RAJESHWAR	CHANDOOR SIVIAH P B NO 83 OPP POLICE STATION NO 1 NIZAMABAD ANDHRAPRADES	INDIA	MAHARASHTRA		444444	STEE0000000 000007903		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2048	SUMAN AGARWAL	ANILKUMARAGARWAL	LAKSHMI MODERN RICE MILLS FAIZABAD ROAD NAWABGANJ GONDA 271303	INDIA	Uttar Pradesh	GONDA		STEE0000000 000018116		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2049	SUMAN GOEL	VEDPRAKASHMITTAL	SHANTI NAGAR CIVIL LINE MORADABAD UTTAR PRADESH 244001	INDIA	Uttar Pradesh	MORADABAD			IN300450- 13482052-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
2050	SUMAN GOGIA	RAJESHGOGIA	91-C MODEL HOUSE BACK SIDE LAL KOTHI LUDHIANA	INDIA	Punjab		141002		IN300394- 11526884-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
2051	SUMAN GUPTA	SURESHCHANDGUPTA	RAMNIWAS NIVEDITA PATH VIVEKANAND MARG JAIPUR	INDIA	Rajasthan		302001	STEE0000000 000032468		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2052	SUMAN KUMAR SINGH	NA	H. NO. 84, VANSHIDIH, CHAS,	INDIA	Jharkhand		827013		12011300- 00439234-ST00	Amount for unclaimed and unpaid	6.00	05-Nov-2020
2053	SUMER CHAND JAIN	NA	51, ARJUN NAGER GHAZIABAD 201001	INDIA	Uttar Pradesh	GHAZIABAD			IN301557- 20103243-0000	Amount for unclaimed and unpaid	1050.00	05-Nov-2020
2054	SUMITRA	MAJRAGHBIRSINGH	FLAT NO. 8162, TOWER NO. 8 ATS ONE HAMLET SECTOR 104 NOIDA 201304	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000009086		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2055	SUMITRA C ACHARYA	BCHANDRASHEKARAACHARYA	MAHINDRA COLONY E 543 1ST FLOOR SHREE KRISHNA NAGAR BORIVLI E BOMBAY	INDIA	Maharashtra		400066	STEE0000000 000013717		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2056	SUMITRA CHAUDHARY	BEHARILALCHAUDHARY	J 2/8 W BLOCK KESHAV NAGAR JUHI KANPUR 208014	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000022872		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2057	SUMITRA LAXMANRAO PAVASHE	NA	A/P ISLAMPUR, TAL- WALWA DIST- SANGLI	INDIA	Maharashtra		415409		12020000- 00196771-ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2020
2058	SUMITRA ROY	NA	C/O PEOPLES INVESTMENT CONSULTANCY CENTRE P LTD 14 NEW 24C BAKTIAR SHAH ROAD CALCUTTA	INDIA	West Bengal		700033	STEE0000000 000037819		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2059	SUNANDA DEVI	CHANDRASHEKHARGIRI	154 ANANDPURI PATNA	INDIA	Bihar		800001	STEE0000000 000009916		Amount for unclaimed and unpaid	450.00	05-Nov-2020
2060	SUNANDA GARG	NA	H NO 244 SECTOR 14 PANCHKULA	INDIA	Haryana		134109		IN301143- 10298755-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
2061	SUNDARLAL SHARMA	LRSHARMA	29 NEW ROMESH NAGAR SADAR KARNAL	INDIA	Haryana		132001	STEE0000000 000023235		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2062	SUNDARRAJA CHAKKA	LAKSHMINARASIMHAN	18 1 68 1 PATTIVARI STREET ONGOLE	INDIA	Andhra Pradesh		523001	STEE0000000 000023142		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2063	SUNDERBEN CHANDULAL SHAH	NA	3RD FLOOR, NEELKANTH, SHOPPING CENTRE, CAMA LANE, GHATKOPAR (W), BOMBAY	INDIA	Maharashtra		400086	STEE0000000 000042225		Amount for unclaimed and unpaid	450.00	05-Nov-2020
2064	SUNIL BELANI	SANTOSH	SARVANAND N/41 SAKET INDORE	INDIA	Madhya Pradesh		452001	STEE0000000 000017221		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2065	SUNIL JAJU	NA	H NO 11-24-171/4 NEAR 80 FT ROAD BANK COLONY-1 WARANGAL	INDIA	Andhra Pradesh		506002		12038100- 00081720-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
2066	SUNIL K SINGLA	TEJRAMSINGLA	HNO. 2283, GR. FLOOR , SECTOR - 19C CHANDIGARH	INDIA	Chandigarh		160019	STEE0000000 000035266		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2067	SUNIL KUMAR	JAGDISHPRASAD	85 METEALBA START CALCUTTA	INDIA	West Bengal		700013	STEE0000000 000021807		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2068	SUNIL KUMAR	RIPUDAMANSINGH	NEAR NEW AVAS VIKAS 49 KULTAR SINGH NAGAR . SAHARANPUR 247001	INDIA	Uttar Pradesh	SAHARANPUR			12061200- 00123993-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020

2069	SUNIL KUMAR BANG	RAMNARAYANBANG	B/5/9 ROOPAL APART RADHA SWAMI ROAD RANIP AHMEDDABAD	INDIA	Gujarat		382480	STEE0000000 000030906		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
2070	SUNIL KUMAR GARODIA	LATESHBNGARODIA	GARODIA BHAWAN JHAUGANJ LANE CHOCK PATNA CITY	INDIA	Bihar		800008	STEE0000000 000009805		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2071	SUNIL KUMAR GUPTA	MBLGUPTA	S.M ENTERPRISES, 2965, KUCHA MAI DAS, BAZAR SITA RAM NEW DELHI	INDIA	Delhi		110006	STEE0000000 000027965		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2072	SUNIL KUMAR SINGH	JYOTINDRAPD	VILL NARAYANPUR PO ASARGANJ POST MUNGER BIHAR	INDIA	Bihar		813201	STEE0000000 000010115		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2073	SUNIL KUMAR TAINWALA	NA	397 BLOCK G NEW ALIPORE KOLKATA	INDIA	West Bengal		700053	STEE0000000 000021107		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2074	SUNIL KUMAR VALECHA	HARDEVLAL	SARVANAND N/41 SAKET INDORE	INDIA	Madhya Pradesh		452001	STEE0000000 000001170		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2075	SUNIL PAHWA	KRISHANLALPAHWA	C/O DIVYA PORTFOLIO SERVICES LTD 4E/7 JHANDEWALAN EXTENSION NEW DELHI	INDIA	Delhi		110055	STEE0000000 000019092		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2076	SUNIL PALTANWALE	SURESHPALTANWALE	H 12 STATE FOREST RESEARCH INSTITUTE POLIPATHAR JABALPUR MADHYAPRADESH	INDIA	Madhya Pradesh		482008	STEE0000000 000008022		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2077	SUNIL RAO	RAMDASRAO	21/335, SIDHARATH NAGAP DIV 4 GORRAGAON (W) BOMBAY	INDIA	Maharashtra		400062	STEE0000000 000031316		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2078	SUNIL SAGAR VASISHTA	VIDYASAGARVASISHTA	DELHI ROAD GURGAON	INDIA	Haryana		122001	STEE0000000 000024514		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2079	SUNIL SHRIKISHAN MUSALE	SHRIKISHANLAXMANRAOMUSALE	TEACHERS COLONY OSMANABAD OSMANABAD	INDIA	Maharashtra		413501		12028900- 01025841-ST00	Amount tor unclaimed and unpaid	37.50	05-Nov-2020
2080	SUNITA	MUKESHKUMAR	KEDIA TEXTTILES, 21 2 628/4 URDU GALLI PATEL MARKET, HYDERABAD	INDIA	Andhra Pradesh		500002		IN301022- 20777659-0000	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2081	SUNITA BAHUGHNA	NNBAHUGUNA	C/O PARAM SINGH MALTI NAGAR DEPUTY GANJ MORADABAD (U.P) 244001	INDIA	Uttar Pradesh	MORADABAD		STEE0000000 000031287		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2082	SUNITA JAIN	ROSHANLALJAIN	C/O HARI OM NARANG 2/1 DHAWAN COLONY FEROPUR CITY	INDIA	Punjab		152002	STEE0000000 000039398		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2083	SUNITA RANA	ONKARSINGH	229-C SECTOR- 51-A CHANDIGARH	INDIA	Chandigarh		160047	STEE0000000 000038620		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
2084	SUNITA RANI	BHUDEVSHARMA	C/O SH S D SHARMA BANK OF INDIA BHIWANI	INDIA	Haryana		125021	STEE0000000 000003786		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2085	SUNITA RANI GARG	NA	50 B BLOCK WARD NO 10	INDIA	Rajasthan		335702		12033200- 05328508-ST00	Amount tor unclaimed and unpaid	75.00	05-Nov-2020
2086	SUNITA SANJIV KUMARINGALE	SANJIVKUMAR	H. NO. 177/1 MAHAVEER NAGAR NEAR PRATAP TALKIES SANGLI	INDIA	Maharashtra		416416	STEE0000000 000039635		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2087	SUNITA SHRIVASTAVA	NA	23, NAV ADARSH COLONY BEHIND MEHTA PETROL PUMP GARHA ROAD	INDIA	Madhya Pradesh		482002		12024700- 00075323-ST00	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2088	SUNITA UBEROI	RAMESHUBEROI	C 699 NEW FRIENDS COLONY, NEW DELHI	INDIA	Delhi		110065	STEE0000000 000018974		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2089	SUNITA VASANT SHETTI	VASANTGSHETTI	NO.3042/12,KALASWADA ROAD SHALEWADA BAAD POST NANDANGADDA,SALUNTOOLU,KABWAR	INDIA	Karnataka		581301		12062900- 00043504-ST00	Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2090	SUNITA VINOD GUPTA	VINODKUMARGUPTA	ANZ GRINDLAYS BANK,INVESTCARE 270 D N ROAD,POST BOX 48, BOMBAY	INDIA	Maharashtra		400001	STEE0000000 000013714		Amount tor unclaimed and unpaid	450.00	05-Nov-2020
2091	SUNITA VITHAL NAYAK	VITHALNAYAK	SHREE SIDDHI VINAYAK TOWERS CO.OP. HSG. SOC. LTD. C/201 IIND FLOOR ORLEM TANK RD. MALAD (WEST) BOMBAY	INDIA	Maharashtra		400064	STEE0000000 000040146		Amount tor unclaimed and unpaid	75.00	05-Nov-2020

2092	SUNITA VITHAL NAYAK	VITHALCNAYAK	SHREE SIDDHI VINAYAK TOWERS CO-OP HSU.SOC.LTD C/201,IIND FLOOR ORLEM TANK ROAD MALAD (WEST) BOMBAY	INDIA	Maharashtra	400064	STEE0000000 000042466		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2093	SUNITI KUMAR CHATTERJEE	LATESHRADHAGOBINDACHATTER	BURNSTANDARD CO LTD P O RANIGANJ DIST BURDWAN	INDIA	West Bengal	713347	STEE0000000 000021643		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2094	SUPHALA PLANTATIOS INDIALTD	NA	XLIII/2275 SR M ROAD COCHIN	INDIA	Kerala	682018	STEE0000000 000043588		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2095	SUPREET SINGH	HSCHATWAL	A-735 SARITA VIHAR NEW DELHI	INDIA	Delhi	110044	STEE0000000 000045241		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2096	SURAJ MAL MANTRI	RAMGOPALJIMANTRI	KOTWALI ROAD JHALAWAR RAJ	INDIA	Rajasthan	326001	STEE0000000 000017380		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2097	SURAJ NAYAK	LATESHKUMARNAYAK	NEAR MISHRA POLY CLINIC BENTA ROAD LAHERIASARAI DARBHANGA BIHAR	INDIA	Bihar	846001	STEE0000000 000009773		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2098	SURAJ PARKASH BHASIN	NA	J-9/2 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	110027		IN300966-10140609-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
2099	SURAJIT GANGULI	JAGANNATHGANGULI	48/1/E GARIAHAT ROAD FLAT 6A CALCUTTA	INDIA	West Bengal	700019	STEE0000000 000021267		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2100	SURANA SHIVPRASAD G	NA	FLAT NO 1 2 ATHARVE RESIDENCY FARANDE NAGAR	INDIA	Maharashtra	431602		IN300513-17933152-0000	Amount for unclaimed and unpaid	30.00	05-Nov-2020
2101	SURANI LALLU BHAIARAJANBHAI	ARAJANBHAILAXMANDEIAISORAN	4, AMRUTJIVAN CO.H. SOCIETY MALAVTALAV NR. JIVRAJ PARK ATP-7	INDIA	MAHARASHTRA	444444	STEE0000000 000027325		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2102	SUREKHA JAIN	RAJENDERPARSHADJAIN	W/O R.P. JAIN H.NO 6 GALI NO 1 MODEL TOWN BAHADURGARH	INDIA	Haryana	124507	STEE0000000 000023358		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2103	SURENDRA AGARWAL	RAMAVTARAGARWAL	MODERN MACHINERY CHAMBER ROAD JORHAT ASSAM	INDIA	MAHARASHTRA	444444	STEE0000000 000016952		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2104	SURENDRA CHHOTUBHAI DESAI	CHHOTUBHAI	RAMESH J PAYMASTER & CO EXAMINER PRESS BUILDING 35 DALAL STREET BOMBAY	INDIA	Maharashtra	400023	STEE0000000 000019316		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2105	SURENDRA KUMAR DUBEY	KANHAIYALALDUBEY	97 GANESH MADIYA JHANSI (U.P.) 284002	INDIA	Uttar Pradesh	JHANSI	STEE0000000 000025486		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2106	SURENDRA SINGH	SARWANSINGH	P.A.TO SENIOR ARCHITECT - III PWD (DA) ZONE II,10TH FLR,M.S.O. BLDG I.P.ESTATE NEW DELHI	INDIA	Delhi	110002	STEE0000000 000034325		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2107	SURESH CHANDRA PAREEK	NA	PUNJAB FINANCIAL CORP 95-98 SECTOR 17-B CHANDIGARH	INDIA	Chandigarh	160017	STEE0000000 000001072		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2108	SURESH DWARKADAS PURSWANI	NA	MANWANI 29 RAM COLONY NAVA WADAJ AHMEDABAD	INDIA	Gujarat	380013	STEE0000000 000004221		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2109	SURESH KUMAR	OMPARKASH	M/S. KAMLESH ENGG. WORKS RAILWAY ROAD BATALA	INDIA	Punjab	143505	STEE0000000 000043188		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2110	SURESH KUMAR GUPTA	RAMKANWARGUPTA	B 51 YADAV NAGAR SAMEY PUR DELHI	INDIA	Delhi	110042	STEE0000000 000041714		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2111	SURESH KUMAR PANDEY	NA	JYOTI NIKETAN BHIKAMPUR ROAD DEORIA(U.P) 274001	INDIA	Uttar Pradesh	DEORIA		IN302105-10318606-0000	Amount for unclaimed and unpaid	1050.00	05-Nov-2020
2112	SURESH KUMAR SURI	LATESHKRSURIARMY	H Q MC EME TRIMUL GHERRY SECUNDERABAD	INDIA	Andhra Pradesh	500015	STEE0000000 000017105		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2113	SURESH KUMAR YADAV	RAMESHWARYADAV	C/O BHAGWAN DASS MADAN LAL MAIN BAZAR MOHINDERGARH	INDIA	Haryana	123029	STEE0000000 000040058		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2114	SURESH MALHOTRA	HRMALHOTRA	B 43 MAKER KUNDAN GARDENS OPPOSITE LIDO CINEMA JUHU ROAD BOMBAY	INDIA	Maharashtra	400049	STEE0000000 000013062		Amount for unclaimed and unpaid	150.00	05-Nov-2020

2115	SURESH MOHAN PATEL	MOHANLALPATEL	AT&PO AMBALIYARA TA BAYAD GUJARAT DIST SABARKANTHA	INDIA	Gujarat	383260	STEE0000000 000005180		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2116	SURESH V SACHDEV	VASUDEV	PILOT TRADING CO 1769 GANDHI ROAD AHMEDABAD	INDIA	Gujarat	380001	STEE0000000 000004224		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2117	SURESH VARDICHAND SHAH	VARDICHANDSHAH	73 A ASHOK NAGAR NIPANI	INDIA	Karnataka	591237		12020000- 00170056-ST00	Amount for unclaimed and unpaid	150.00	05-Nov-2020
2118	SURINDER JAIN HUF	NA	H NO 162 FF SECTOR-17	INDIA	Haryana	134109	STEE0000000 000047303		Amount for unclaimed and unpaid	3.00	05-Nov-2020
2119	SURINDER KAUR	GURCHARANSINGH	T 2/120 SHAH PURKANDI T/SHIP RANJIT SAGAR DAM DISTT GURDASPUR PB	INDIA	Punjab	143521	STEE0000000 000012001		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2120	SURINDER KAUR	NARENDRASINGH	E 220 SECTOR 2 RANCHI	INDIA	Jharkhand	834004	STEE0000000 000021843		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2121	SURINDER KUMAR	KISHANCHAND	H.NO.4942-A RAM NAGAR SAMRALA ROAD LUDHIANA	INDIA	Punjab	141008	STEE0000000 000041969		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2122	SURINDER MOHAN CHHABRA	KBCHHABRA	7A/31 W E A KAROL BAGH, NEW DELHI	INDIA	Delhi	110005	STEE0000000 000020419		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2123	SURINDERPAL SINGH	BASANTSINGH	C/O BALJIT SINGH 7 JANAKI SHAH ROAD HASTINGS CALCUTTA	INDIA	West Bengal	700022	STEE0000000 000000366		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2124	SURJIT KAUR	NA	ROOM NO 27 FLOOR NO 3 CIVIL SECTT BLDG PB CHANDIGARH	INDIA	Chandigarh	160001	STEE0000000 000007058		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2125	SURJIT KAUR DEOL	BALBIRSINGHDEOL	VILL & P O HARIPUR VIA ADAMPUR DISTT JALANDHAR PUNJAB	INDIA	Punjab	144103	STEE0000000 000003456		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2126	SURJIT PAL SINGH	SGURBAXSINGH	12E,MATA SUNDRI PLACE NEW DELHI	INDIA	Delhi	110002	STEE0000000 000047109		Amount for unclaimed and unpaid	450.00	05-Nov-2020
2127	SURJIT SINGH MANCHANDA	KIMATSINGH	A 4 NEW MARKET LUDHIANA (PB)	INDIA	Punjab	141001	STEE0000000 000018196		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2128	SURRINDER KUMAR BEHL	NA	900 VIKAS KUNJ NEW DELHI	INDIA	Delhi	110018		IN300394- 13114215-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
2129	SURYA PRAKASH GOEL	LATESHDEVICHAND	5 M M FEEDER ROAD ARIADAH CALCUTTA	INDIA	West Bengal	700057	STEE0000000 000021194		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2130	SURYANARAYAN MISHRA	DHANUSHDHARIMISHRA	C/O N D VYAS & CO 14 BENTINCK STREET CALCUTTA	INDIA	West Bengal	700001	STEE0000000 000003519		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2131	SURYAPRAKASH K BOHRA	KASHIRAMBOHRA	15 MATUR CHAYA BUILDING THAKUR NAGAR ENDSOUD JOGESHWARI (E) POMBAY	INDIA	Maharashtra	400060	STEE0000000 000039479		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2132	SUSHAMA KHANDLWAL	NA	37/2,SAIDHAM COLONY. 179,MAHAKAL MARG,	INDIA	Madhya Pradesh	456001		12024901- 00017362-ST00	Amount for unclaimed and unpaid	450.00	05-Nov-2020
2133	SUSHAMA P PATRIKAR	PRAMODKPATRIKAR	C/O S Y BHAT C RLY QTR R B II 263/B AJNI NAGPUR	INDIA	Maharashtra	440003	STEE0000000 000009677		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2134	SUSHANTA KUMAR PANDE	JAYANTAKUMARPANDE	FLAT 21, KAVERI, TATA EMPLOYEES CHS, PLOT-15, SECTOR-14, VASHI NAVI MUMBAI	INDIA	MAHARASHT RA	444444	STEE0000000 000038783		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2135	SUSHEELA KARAMCHANDANI	RAMCHAND	SARVANAND N/41 SAKET INDORE	INDIA	Madhya Pradesh	452001	STEE0000000 000017220		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2136	SUSHIL CHAWLA	NA	C/O 90 INFANTRY BRIGADE SIGNAL CO C/O 56 APO	INDIA	MAHARASHT RA	444444	STEE0000000 000001751		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2137	SUSHILA AGARWAL	RAMPRATAPAGARWAL	C/O SWASTIK SALES CORPORATION SREEMANTA MARKET A T ROAD GUWAHATI	INDIA	Assam	781001	STEE0000000 000017074		Amount for unclaimed and unpaid	150.00	05-Nov-2020

2138	SUSHILA GHILDYAL	MKGHILDYAL	KENDRIYA VIDYALAYA NO 1, NAVY NAGAR, BOMBAY	INDIA	Maharashtra	400005	STEE0000000 000026359		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	600.00	05-Nov-2020
2139	SUSHILA RAMAKANT PATIL	RAMAKANTNATHUPATIL	18 NAVI PETH JALGAON	INDIA	Maharashtra	425001	STEE0000000 000013558		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	75.00	05-Nov-2020
2140	SUSHILA RATHOR	RAGHUVIRSINGHRATHOR	W/O R S RATHOR INDUSTRIAL FINANCE CORPORATION PB 322 ANAND BHAWAN S C ROAD JAIPUR	INDIA	Rajasthan	302001	STEE0000000 000008602		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	150.00	05-Nov-2020
2141	SUSHILA TOMAR	VSTOMAR	427/4B C.P. MISSION COMPOUND JHANSHI 284001	INDIA	Uttar Pradesh	JHANSHI	STEE0000000 000037642		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	150.00	05-Nov-2020
2142	SUSHILA VELANI	AMRITLALVELANI	A 2 AYOSAN APPARTMENT NEAR AYOSAN NAGAR PLADI AHMEDABAD	INDIA	Gujarat	380007	STEE0000000 000005077		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	150.00	05-Nov-2020
2143	SUSHMA DEVI AGRAWAL	RPAGRAWAL	2322 PILANI BHAWAN IIIRD CHAURAYA NAHARGARH ROAD JAIPUR	INDIA	Rajasthan	302001	STEE0000000 000001221		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	150.00	05-Nov-2020
2144	SUSHMA SALUJHA	SURINDERKUMARSALUJHA	37 UA JAWAHAR NAGAR DELHI	INDIA	Delhi	110007	STEE0000000 000024144		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	300.00	05-Nov-2020
2145	SUSHMA SINGHAL	BLSINGHAL	63 SHAHEED UDHAM SINGH NAGAR JALANDHAR CITY	INDIA	Punjab	144001	STEE0000000 000019833		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	150.00	05-Nov-2020
2146	SUSHMA VERMA	SURESHKUMARVERMA	1/20, VIRAM KHAND, GOMTI NAGAR LUCKNOW (U.P) 226001	INDIA	Uttar Pradesh	LUCKNOW	STEE0000000 000018130		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	300.00	05-Nov-2020
2147	SUVARNA LAXMI KUMARIVISWANADHULA	SATYANARAYANAVISWANADH ULA	CARE JAVVAJI SATYANARAYANA RAILPET NIDUBROLU ANDHRA PRADESH	INDIA	Andhra Pradesh	522123	STEE0000000 000006654		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	75.00	05-Nov-2020
2148	SWANANTAR BALA	NA	MCS 2698 PHIARNI GALI SUNAMI GATE	INDIA	Punjab	148001		12022900- 00022983-ST00	Amount for unclaimed and unpaid Amount for unclaimed and unpaid	7.50	05-Nov-2020
2149	SWAPAN CHAKRABORTY	LATEMANIKLALCHAKRABORTY	11 CHANDRA SEKHOR MUKHERJEE LANE DIST-MURSHIDABAD PO-KHAGRA	INDIA	West Bengal	742103		12038400- 00346318-ST00	Amount for unclaimed and unpaid Amount for unclaimed and unpaid	15.00	05-Nov-2020
2150	SWAPAN KUMAR BARIK	BISWANATHBARIK	A 142 SECTOR 13 PO HALDIA TOWNSHIP DIST MIDNAPORE WEST BENGAL	INDIA	West Bengal	721607	STEE0000000 000022576		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	75.00	05-Nov-2020
2151	SWAPNA HALDER	ARUPKUMARHALDER	78-B, MANSATALA LANE KIDDERPORE KOLKATA	INDIA	West Bengal	700023	STEE0000000 000020995		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	300.00	05-Nov-2020
2152	SWARAN LATA	DEVRAJJINDAL	HNO 1030 SECTOR 15 B CHANDIGARH	INDIA	Chandigarh	160015	STEE0000000 000036044		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	150.00	05-Nov-2020
2153	SYAMAL KUMAR ROY	SAROJRANJANROY	FLAT NO 7 BLOCK NO XI C I T BUILDINGS 16 BAGMARI LANE CALCUTTA	INDIA	West Bengal	700054	STEE0000000 000021258		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	150.00	05-Nov-2020
2154	SYAMALA KAMALASANAN	NA	THANNINIL KUNNATHIL MAKKAMKUNNU PATHANAMTHITTA PO	INDIA	Kerala	689645		IN300239- 12890046-0000	Amount for unclaimed and unpaid Amount for unclaimed and unpaid	15.00	05-Nov-2020
2155	SYLVESTER DCUNHA	LATESHANTONYDCUNHA	KAPIKAD BIJAI POST NEAR KOTTARA CROSS ROAD MANGALORE	INDIA	Karnataka	575004	STEE0000000 000009413		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	300.00	05-Nov-2020
2156	T D POLACHEN	NA	C 304 DEFENCE COLONY NEW DELHI	INDIA	Delhi	110024	STEE0000000 000012000		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	300.00	05-Nov-2020
2157	T ESWARA RAO	TATCHUTARAMAIAH	19 JANTANA NAGAR CHANDKEDA AHMEDABAD	INDIA	Gujarat	382424	STEE0000000 000004923		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	150.00	05-Nov-2020
2158	T GLORY ABSALOM	LATETJABSALOM	16.2.836/40,MADHAVNAGAR,LIC COLONY SARIDABAD HYDERABAD	INDIA	Andhra Pradesh	500659	STEE0000000 000034961		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	75.00	05-Nov-2020
2159	T K KRISHNAMURTHY	TRKUPPUSWAMY	L 78 SECTOR 10 7TH MAIN LIC HOUSING EEVAN BHIMANAGAR BANGALORE	INDIA	Karnataka	560075	STEE0000000 000017165		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	300.00	05-Nov-2020
2160	T M SWAMINATHAN	TRMADHAVAN	290, SA MAIN ROAD KORAMONGALA IV BLOCK BANGALORE	INDIA	Karnataka	560037	STEE0000000 000006392		Amount for unclaimed and unpaid Amount for unclaimed and unpaid	150.00	05-Nov-2020

2161	T NANDA KUMAR	VMADHAVAMENON	THALAPPILLIL HOUSE, LOKAMALESWARAM, KODUNGALLORE	INDIA	Kerala	680664	STEE0000000 000025868		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2162	T R MADHAVAN	TSRAMIAH	290, 8TH A MAIN ROAD, KORAM ANAGLA IV BLOCK BANGALORE	INDIA	Andhra Pradesh	500034	STEE0000000 000006393		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2163	T R NAGESH	TRAMAKRISHNA	QR 3/3 GUJARAT REFINERY P O JAWHARNAGAR BARODA	INDIA	Gujarat	391320	STEE0000000 000006805		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2164	T SUBRAMANIAM	STHIRUNAVUKKARASU	NO 24 RAGAVIAH ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	600017	STEE0000000 000009162		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2165	T V MANOHARAN	TMVENUGOPAL	41,9TH 'C' MAIN BTM LAYOUT 1ST STAGE BANGALORE	INDIA	Karnataka	560029	STEE0000000 000047202		Amount for unclaimed and unpaid	750.00	05-Nov-2020
2166	T V VSNMURTI	TSURYANARAYANA	K S R M ENGG COLLEGE CUDDAPAH	INDIA	Andhra Pradesh	516003	STEE0000000 000037786		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2167	TADIKAMALLA BABU RAGHAVARAO	NA	23-35-20 LAKSHMI NAGAR SATYANARAYANAPURAM VIJAYAWADA	INDIA	Andhra Pradesh	520011		IN300610- 10233645-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
2168	TAJBANU NURDIN PANJWANI	NA	17 SULTANABAD SADAN B 6 BEHRAMBAUG ROAD JOGESHWARI W BOMBAY	INDIA	Maharashtra	400102	STEE0000000 000024746		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2169	TAKHUBEN SHANKERBHAI PATEL	SHANKERBHAI PATEL	30 SARVODAY SOCIETY MANDAL ROAD VIRAMGAM DIST AHMEDABAD	INDIA	Gujarat	382150	STEE0000000 000004124		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2170	TAMOSHI BHATTACHARYA	SRISHCHANDRABHATTACHARYA	S/9 DOCKYARD COLONY P O BHANDUP BOMBAY	INDIA	Maharashtra	400078	STEE0000000 000024819		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2171	TANMAY DUTTA	NA	CRYGENIC ENGINEERING CENTRE IIT KGP DIST WEST MIDNAPORE	INDIA	West Bengal	721304		IN300513- 15732623-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2020
2172	TANVEER NAGPAL	NA	7 PARK AREA KAROL BAGH	INDIA	Delhi	110005		12029900- 03433879-ST00	Amount for unclaimed and unpaid	7.50	05-Nov-2020
2173	TAPAN BHANDARI	NA	224 SALT LAKE BLOCK FORWARD NO 16 BIDHAN NAGAR NORTH 24 PARGANAS	INDIA	West Bengal	700106		IN300360- 10327842-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
2174	TARA DEVI JAIN	HOSHIYARSINGHJAIN	10/C RAJA SIR RADHA KANTA DEV LANE CALCUTTA	INDIA	West Bengal	700005	STEE0000000 000021191		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2175	TARA KAPOOR	SATISHKAPOOR	E 495 GREATER KAILASH II, NEW DELHI	INDIA	Delhi	110048	STEE0000000 000012316		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2176	TARA WATI KHANNA	TRKHANNA	L-302 ANUPAM APARTMENTS EAST ARJUN NAGAR 4 CBD SHAHDARA DELHI	INDIA	Delhi	110032	STEE0000000 000035509		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2177	TARAMATI SHETTIGAR	GOVARDHAN	H.NO. 401 VYAVAHAR APTS, BANNANJE UDUPI	INDIA	Karnataka	576101	STEE0000000 000015401		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2178	TARANJIT KAUR	NA	A-5,401,SHANTINAGAR, SECTOR - 5, MIRA ROAD, DISTT. THANE	INDIA	Maharashtra	401104	STEE0000000 000033986		Amount for unclaimed and unpaid	600.00	05-Nov-2020
2179	TARSEM SINGH PATHANIA	MUNSHIRAMPATHANIA	46 CIVIL LINES DHARMSHALA HIMACHAL PARDESH	INDIA	Himachal Pradesh	176215	STEE0000000 000038710		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2180	TARUN MADAN	GURDASSRAIMADAN	NAVNEET BHAWAN 22, TILAK NAGAR LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW	STEE0000000 000033395		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2181	TARUN MALL	VISHNUPRAKASHMALL	C/O MALL PROCESSOR 20 VITHAL WAAI 2ND FLOOR OPP VAIHAV CO-OP BANK K.D.R. BOMBAY	INDIA	Maharashtra	400002	STEE0000000 000029412		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2182	TAVVA VENKATA RAO	NA	DOOR NO 23-267 M V APPAIAH STREET CHILAKALURIPET	INDIA	Andhra Pradesh	522616		IN302324- 10812456-0000	Amount for unclaimed and unpaid	750.00	05-Nov-2020
2183	TEJINDER KAUR	NA	HOUSE NO 507 SECTOR 16 CHANDIGARH	INDIA	Chandigarh	160016	STEE0000000 000000380		Amount for unclaimed and unpaid	300.00	05-Nov-2020

2184	TEJPAL SINGH	NA	C III/3080, VASANT KUNJ NEW DELHI	INDIA	Delhi		110070		IN300095-10425929-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
2185	THAKAR DAS PASI	BIPATRAM	LAL KOTHI PASI COTTAGE D L F COLONY ROHTAK	INDIA	Haryana		124001	STEE0000000000009078		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2186	THAMINDER SINGH	GURDHIALSINGH	207,MANJIT NAGAR BHADSON ROAD PATIALA PB	INDIA	Punjab		147001	STEE0000000000000157		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2187	THERESA F RODRIGUES	FREDRIKRODRIGUES	9B INLAKS PARK YARI ROAD VERSOVA BOMBAY	INDIA	Maharashtra		400061	STEE00000000000035431		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2188	THOMAS MATHEW	MTMATHAI	S F S BHUVAN SRINAGAR GAUHATI ASSAM	INDIA	Assam		781005	STEE00000000000017065		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2189	THOTA LAKSHMI RAO	TVCHELLARAO	7/16 BORLA SOCIETY DR. C.G. MARG CHEMBUR BOMBAY	INDIA	Maharashtra		400074	STEE00000000000039485		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2190	TILAK RAJ KAILA	MEHNGARAMKAILA	369 DDA FLAT SFS HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	STEE00000000000012629		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2191	TILAK RAJ PURI	HARICHANDPURI	RESIDENT AUDIT OFFICER STREET SHAM LAL GHURALI GATE GURDASPUR PUNJAB	INDIA	Punjab		143521	STEE00000000000020459		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2192	TILAK RAJ SETH	MADANLALSETH	WZ 339/CB-8 HARI NAGAR NEW DELHI	INDIA	Delhi		110064	STEE00000000000024041		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2193	TRIBHUWAN NATH MAURYA	NA	SHIWALA MAHANTH . . 231001	INDIA	Uttar Pradesh	MIRZAPUR			12018600-00306561-ST00	Amount for unclaimed and unpaid	1.50	05-Nov-2020
2194	TRICHY AHILANDA SIVAPRASADAM	LATESHTVAHILANDAM	R 39 ANNA NAGAR MADRAS	INDIA	Tamil Nadu		600040	STEE00000000000018311		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2195	TRILOKI NATH KHANNA	ONKARNATHKHANNA	ADVOCATE MOHALLA BUXARIAN SHAHJAHANPUR 242001	INDIA	Uttar Pradesh	SHAHJAHANPUR		STEE00000000000018972		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2196	TRILOKI NATH TANDON	KANHAIYALALTANDON	MECHANICAL ENGINEERING DEPARTMENT M M M ENGINEERING COLLEGE GORAKHPUR 222010	INDIA	Uttar Pradesh	GORAKHPUR		STEE00000000000017864		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2197	TRISHAN PAL KAUR	NA	15-KENNETT ROAD ELLIS NAGAR, MADURAI MABHIRAI	INDIA	Tamil Nadu		625010	STEE00000000000000254		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2198	TULSI DEVI KHATRI	SITARAMKHATRI	TULSI DEVI KHATRI W/O SITA RAM KHETR KHATRIYAO KA NICHALA BASS BARMER	INDIA	Rajasthan		344001		IN301127-16986974-0000	Amount for unclaimed and unpaid	75.00	05-Nov-2020
2199	TULSIDAS CHANCLANI	HASANANDCHANCLANI	E-9, SHANTI NIKETAN, OPP. RAILWAY STATION, THANA	INDIA	Maharashtra		400603	STEE00000000000002348		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2200	TULSIDAS CHANCLANI	HCHANCLANI	E 9 SHANTI NIKETAN OPP RAILWAY STATION THANE E	INDIA	Maharashtra		400603	STEE00000000000046493		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2201	TUSHAR PATEL	PRAKASHBHAJ	12 LAXMI NARAYAN BLDG. R.H.B. ROAD MULUND (W) BOMBAY	INDIA	Maharashtra		400080	STEE00000000000036671		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2202	UDAYA SHANKAR DAS	BISWESWARDAS	B.J.-31, B.J.B.NAGAR,BHUBANESWAR ORISSA	INDIA	Orissa		751014	STEE00000000000033878		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2203	UDAYAN SHUKLA	NA	SHREE RAM BHAVAN 20 A WALKSHWAR ROAD BOMBAY	INDIA	Maharashtra		400006	STEE00000000000014841		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2204	UDIT KHADELWAL	NA	91 A JAIL ROAD HIRA NAGAR HALDWANI 263139	INDIA	Uttarakhand	NAINITAL			IN303212-10002252-0000	Amount for unclaimed and unpaid	30.00	05-Nov-2020
2205	UMA B CHATURVEDI	BRCHATURVEDI	208/C, RATANA JYOT, 50 FEET ROAD DEVCHAND NAGAR, BHAYANDAR (W) DIST THANE	INDIA	Maharashtra		401101	STEE00000000000035264		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2206	UMA DEVI	RAMESHKUMAR	NO. 179, 1ST FLOOR 3RD CROSS, 2ND MAIN ROAD CHAMARJPET	INDIA	Karnataka		560018	STEE00000000000006230		Amount for unclaimed and unpaid	75.00	05-Nov-2020



2207	UMA DHANDHARIA	RADHESHYAMDHANDHARIA	90 A SHYAM BAZAR STREET CALCUTTA	INDIA	MAHARASHTRA		444444	STEE0000000 000022249		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2208	UMAKANT GOUTAM	LLGOUTAM	241-8 SHIV NAGAR GARHA BAZAR JABALPUR	INDIA	Madhya Pradesh		482003	STEE0000000 000031028		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2209	UMESH B THAKKAR	BHANUBHAITHAKKAR	302 NIRANJAN 99 MARIN DRIVE MARIN LINES BOMBAY	INDIA	Maharashtra		400002	STEE0000000 000036186		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2210	UMESH BHAGWAT KHADKE	NA	NR BANESHWAR MANDIR BURHA NAGAR AHMEDNAGAR	INDIA	Maharashtra		414001		IN302201- 11130939-0000	Amount for unclaimed and unpaid	7.50	05-Nov-2020
2211	UMESH KUMAR AGRAWAL	NA	SHANKAR COLONY	INDIA	Madhya Pradesh		473551		12019101- 01820778-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2020
2212	UNIT TRUST OFINDIA	NA	13, SIR VITHAL DAS THACKERSEY MARG, ( NEW MARINE LINES) BOMBAY	INDIA	Maharashtra		400020	STEE0000000 000002411		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2213	UPINDAR BHATIA	HARBHAJANSINGHBHATIA	710 SECTOR 11 B CHANDIGARH	INDIA	Chandigarh		160011	STEE0000000 000000337		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2214	URMILABEN NAVINCHANDRA MEHTA	NAVINCHANDRARIKHAVCHAND MEHT	2/F PANCHRATNA APPT. 2ND FLOOR OPP S.M.C. BLDG MUGALISARA SURAT	INDIA	Gujarat		395003	STEE0000000 000011477		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2215	USHA BATRA	SUBHASHBATRA	F-278A,GALI NO 21,LAXMI NAGAR DELHI	INDIA	Delhi		110092	STEE0000000 000035216		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2216	USHA BHAGIRATH GINDODIYA	BHAGIRATH	C/O HEERA TRADERS 4-B PNULE MARKET . JALNA	INDIA	Maharashtra		431203	STEE0000000 000002345		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2217	USHA DEVI	ASHOKKUMAROJHA	SENANI SADAN NIMEZ BHOJPUR BIHAR	INDIA	Bihar		802131	STEE0000000 000009934		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2218	USHA GOPALKRISHNA GUPTA	NA	AT 44/93 SAKKAR SATH W NO 49 JAWAHAR GATE INSIDE JAWAHAR GATE	INDIA	Maharashtra		444603		IN300513- 19058992-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2020
2219	USHA KIRAN SHARMA	PADAMPRAKASHSHARMA	146,PADMAWATI COLONY B KINGS ROAD P O SHYAM NAGAR JAIPUR (RAJ)	INDIA	Rajasthan		302019		IN300888- 13488819-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
2220	USHA MALOO	RATANLALJAIN	6 WEST RANGE CALCUTTA	INDIA	West Bengal		700017	STEE0000000 000040681		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2221	USHA MALOO	RATANLALJAIN	6 WEST RANGE CALCUTTA	INDIA	West Bengal		700017	STEE0000000 000041354		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2222	USHA NANAK AJWANI	NANAKAJWANI	BHANUDARSHAN FLAT NO.32 3RD FLOOR SECTOR NO 1 PLOT NO 4 GANDHIDHAM	INDIA	Gujarat		370201	STEE0000000 000012920		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2223	USHA PRAVIN KUMARPATEL	PRAVINKUMAR	PLOT 483/1, SECTOR-28, OPP: BANASKANTHA SOCIETY, GANDHI4NAGAR	INDIA	Gujarat		382028	STEE0000000 000000727		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2224	USHA RANI	RAMESHKUMAR	L-38, KALKAJI NEW DELHI	INDIA	Delhi		110019	STEE0000000 000003432		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2225	USHA RANI	VKGUPTA	2509/192 TRI NAGAR, DELHI	INDIA	Delhi		110035	STEE0000000 000033960		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2226	USHA SHARMA	RAKESHSHARMA	HOUSE NO. 3/178 SEC. 2 RAJENDER NAGAR SAHIBABAD Ghaziabad 201005	INDIA	Uttar Pradesh	GHAZIABAD			12019101- 01731622-ST00	Amount for unclaimed and unpaid	37.50	05-Nov-2020
2227	USUFBHAI KARIMBHAI GAJIANI	NA	SARVYA SARE AADMJE SULAMAAN HOUSE	INDIA	Gujarat		360311		12033300- 00159355-ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2020
2228	UTPAL GHOSH	CRGHOSH	60/1 GOVINDPURI KALKAJI NEW DELHI	INDIA	Delhi		110019	STEE0000000 000041482		Amount for unclaimed and unpaid	1425.00	05-Nov-2020
2229	UTTAM BHAI DAJIBHAIPRAJAPATI	DAJIBHAIPRAJAPATI	BAJRANG KRUPA AT AND POST DABHOLI VIAKATARGAM SURAT	INDIA	Gujarat		395004	STEE0000000 000027142		Amount for unclaimed and unpaid	150.00	05-Nov-2020

2230	UTTAM KUMAR BINANI	NA	C/O TRACTO DIESEL SERVICE 115 RAJA DINENDRA STREET CALCUTTA	INDIA	West Bengal	700004		IN300360-20194628-0000	Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2231	V A ANTO	NA	VITHAYATHIL HOUSE P O PARIYARAM	INDIA	Kerala	680721	STEE000000000007330		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2232	V GEETHA	MVELUCHAMY	C28 - BRINDAVAN ST. THIRUNAGAR MADURAI	INDIA	Tamil Nadu	625006	STEE0000000000030544		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2233	V JAYALAKSHMI	VVVENUGOPAL	W/O V V VENUGOPAL 30VYSIAL STREET COIMBATORE	INDIA	Tamil Nadu	641001	STEE0000000000001097		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2234	V K PARVATIKAR	KGPARVATIKAR	NO 113, III TOWER, KAPILA BLOCK RBI OFFICERS QTRS., NATIONAL GAMES HSG COMPLEX KORAMANGALA BANGALORE	INDIA	Karnataka	560047	STEE0000000000000784		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2235	V KRISHNA KUMAR	BALAKRISHNAMENON	C/O K W MURALIDHARA MARAR H NO 35/309 KALATHILPARAMBIL ROAD COCHIN	INDIA	Kerala	682011	STEE0000000000001092		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2236	V L REDDAPPA	LINGANNA	D NO 108B 5TH CROSS VINAYAKA LAYOUT SANJAYANAGAR BANGALORE	INDIA	Karnataka	560094	STEE0000000000009436		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2237	V M BHUTANI	CLBHUTANI	G C 06 SHIVAJI ENCLAVE NEW DELHI	INDIA	Delhi	110027		IN300118-10147174-0000	Amount tor unclaimed and unpaid	75.00	05-Nov-2020
2238	V R SARNI	SRSARNI	A10/9 VASANT VIHAR, NEW DELHI	INDIA	Delhi	110057	STEE0000000000001624		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
2239	V S KUMAR	VRAMACHANDRAN	8-2-248/B/28/A NAGARJANA HILLS PANJAGUTTA HYDERABAD	INDIA	Andhra Pradesh	500482	STEE00000000000034799		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2240	V SRINIVAS	SAIDAIAH	C/O SRINIVASA LORRY SUPLY OFFICE POST NEREDV CHARLA DIST NALGONOA	INDIA	Andhra Pradesh	508218	STEE00000000000036636		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2241	V SUNDARARATU	NVARADHARAJAN	42, FILTER BED LOAD VELLORE (TAMIL NADU)	INDIA	Tamil Nadu	632001	STEE0000000000001348		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2242	V V LAKSHMY	NSIYER	601 MUNSHI APARTMENTS 3/A NAHUR ROAD MULUND (W) BOMBAY	INDIA	Maharashtra	400080	STEE00000000000036443		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2243	V V LAKSHMY	NSIYER	601 MUNSHI APARTMENTS 3/A NAHUR ROAD MULUND (W) BOMBAY	INDIA	Maharashtra	400080	STEE00000000000035527		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2244	V V RAMESH	VVELLAYAPPAM	C/O N RAMNATHAN 3-B VISALRAM GANGA APT NO 12 CHARI STREET, T NAGAR MADRAS	INDIA	Tamil Nadu	600017	STEE00000000000044976		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2245	V VISALAKSHI	VVENKATASUBRAMANIAN	65 KENNET ROAD UPSTAIRS GUS NAGAR MADURAI	INDIA	Tamil Nadu	625010	STEE0000000000009509		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2246	VALLABH GANERIWALA	LATESHSANKARLALGANERIWALA	A/42 C I T BUILDINGS 30 MADAN CHATTERUEE LANE CALCUTTA	INDIA	West Bengal	700007	STEE00000000000003471		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2247	VALSALA K PRASAD	RKRISHNAPRASAD	A8, SWAMI SAMARTH HSC SOCITEY SREENAGAR THANE (W)	INDIA	Maharashtra	400604	STEE00000000000039963		Amount tor unclaimed and unpaid	600.00	05-Nov-2020
2248	VANDANA BHARGAVA	ASHOKKUMARBHARGAVA	HIG 2 ALIGANJ HOUSING SCHEME LUCKNOW 226020	INDIA	Uttar Pradesh	LUCKNOW	STEE00000000000017989		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2249	VANDANA SAXENA	MBSAXENA	5/38 PATEL STREET VISHWAS NAGAR, SHAHDARA	INDIA	Delhi	110032	STEE00000000000035758		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2250	VANDNA GUPTA	VEDPRAKASHGUPTA	20 MAHARSHI DEBENDRA ROAD 3RD FLOOR ROOM NO 68 CALCUTTA	INDIA	West Bengal	700007	STEE00000000000021396		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2251	VARESH KUMAR GUPTA	HEMRAJGUPTA	BRANCH MANAGER, GRAMIN BANK, V.P.O.AKANWALI DIATT: BHATINDA	INDIA	Punjab	151501	STEE00000000000026466		Amount tor unclaimed and unpaid	225.00	05-Nov-2020
2252	VARINDER KUMAR GARG	DALCHANDGARG	BALDEV GENERAL STORE NEAR CLOCK TOWER MAIN BAZAR FAZILKA	INDIA	Punjab	152123	STEE00000000000020472		Amount tor unclaimed and unpaid	150.00	05-Nov-2020

2253	VARINDER KUMAR GAUR	RCGAUR	41 NEW LAJPAT NAGAR PAKHOWAL ROAD LUDHIANA	INDIA	Punjab		141001	STEE0000000 000026056		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2254	VASANTI KIRIT GAGLANI	KIRITCHAMPAKLALGAGLANI	PRERNA KAMAGALI HANSOTI ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra		400086	STEE0000000 000014262		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2255	VASANTI MONSHI CHHEDA	MONSHI	5,CHANDAN MAHAL,VALJI LADHA ROAD MULUND (W) BOMBAY	INDIA	Maharashtra		400080	STEE0000000 000035232		Amount for unclaimed and unpaid	750.00	05-Nov-2020
2256	VASANTI NAND KUMARPUROHIT	NANDKUMARPUROHIT	C-1 THELAM NEW TIFR, HSG. COLONY VNPURAV, MARG MANDALA MANKHURD BOMBAY	INDIA	Maharashtra		400088	STEE0000000 000039354		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2257	VASANTKUMAR M KAPADIA	MULRAJ	225/4 BRIJ BHOOSHAN SION ROAD NO 30 SION EAST BOMBAY	INDIA	Maharashtra		400022	STEE0000000 000003320		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2258	VASUDEV BHAI VETHTHALBHAI PATEL	VITHTHALBHAI PATEL	11/83 KAILAS NAGAR BOMBAY HOUSEING OPP UMIYA NAGAR KALAPINAGAR BOMBAY	INDIA	Gujarat		380016	STEE0000000 000035742		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2259	VASUDEV DASWANI	SEWARAMDASWANI	KAMAL CLOTH STORE 31, NAZIRABAD LUCKNOW 226018	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000018170		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2260	VASUDEVA VAIKUNTA HOLLA	VAIKUNTA VASUDEVAHOLLAGO V	2/12 J J HOSPITAL CAMPUS BYCULLA MUMBAI	INDIA	Maharashtra		400008	STEE0000000 000043914		Amount for unclaimed and unpaid	450.00	05-Nov-2020
2261	VASUDEVA VAJKUNTA HOLLA	VAJKUNTA VASUDEVAHOLLA	2/12, J J HOSPITAL CAMPUS BYCULLA MUMBAI	INDIA	Maharashtra		400008	STEE0000000 000044118		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2262	VED PARKASH BHANJANA	ADBHANJANA	8/5A, MOTI NAGAR, NAJAFGARH ROAD, NEW DELHI	INDIA	Delhi		110015	STEE0000000 000000097		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2263	VED PARKASH MALIK	NA	C 2/60 B LAWRENCE ROAD DELHI	INDIA	Delhi		110035	STEE0000000 000023477		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2264	VED PARKASH SINGHAL	KHEMCHAND	27-A,KAMLA NAGAR, DELHI	INDIA	Delhi		110007	STEE0000000 000035081		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2265	VED PRAKASH	BHIMSINGH	SHOP NO.95 A BLOCK D.D.A. MARKET NARAINA NEW DELHI	INDIA	Delhi		110028	STEE0000000 000042335		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2266	VED PRAKASH VERMA	RAMGOPALVERMA	SURYA APARTMENT 10 BANGUR AVENUE BLOCK - B 3RD FLOOR	INDIA	West Bengal		700055	STEE0000000 000020873		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2267	VEENA JAIN	ASHOKKUMARJAIN	HOUSE NO 3328,SECTOR-27D CHANDIGARH	INDIA	Chandigarh		160019	STEE0000000 000030997		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2268	VEENA KUMARI	RAMESHCHANDER	93 ASHOK NAGAR LUDHIANA	INDIA	Punjab		141001	STEE0000000 000009025		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2269	VEENA MURLIDHAR THADANI	MURLIDHARLTHADANI	798/13 PADAMJI PARK FATIMA VILLA PUNE	INDIA	Maharashtra		411002	STEE0000000 000010292		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2270	VEENA SEHGAL	MAHENDRAKUMARSEHGAL	2/354 ARAVALI VIHAR HOUSING BOARD COLONY ALWAR RAJ	INDIA	Rajasthan		301001	STEE0000000 000012592		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2271	VEENA SINGH	MPSINGH	W/O MR M P SINGH DY MANAGER T INDUSTRIAL FINANCE CORPRN OF INDIA REGIONAL PLAZA 5 PARK ROAD,LUCKNOW,UP F 147 ASHOK VIHAR I DELHI	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000017776		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2272	VEER BALA SHRIMALI	VIRENDRAKUMARSHRIMALI		INDIA	Delhi		110052	STEE0000000 000023422		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2273	VEERESH N SHAH	NATWARLALSHAH	28/447,AZAD NAGAR, VEERA DESAI ROAD, ANDHERI (W) BOMBAY	INDIA	Maharashtra		400058	STEE0000000 000035238		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2274	VENKATA SUBRAMANIAN H	AVHARIHARAN	7 JAYA GANESH SOCIETY PENDESE NAGAR ROAD NO 4 DOMBIVLI E	INDIA	Maharashtra		421201	STEE0000000 000013316		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2275	VENKATARAMANAMMA KOLAGOTLA	DURGARAOKOLAGOTLA	MIG-36,LAWSONS BAY COLONY, VISAKHAPATNAM	INDIA	Andhra Pradesh		500017	STEE0000000 000003142		Amount for unclaimed and unpaid	150.00	05-Nov-2020

2276	VENKATASATYA NARAYANA BOGGAVARAPU	BSREENIVASULUSETTY	BOGGAVARAPU SREENI VASULU SETTY IRON MERCHANT PAMUR ROAD KANDUKUR	INDIA	Andhra Pradesh		523105	STEE0000000 000023060		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2277	VENKATESWARLU RAMARAO SINGARAJU	NA	KAKADE PLOT NARAYAN COLONY	INDIA	Maharashtra		413501		12020000- 00086411-ST00	Amount for unclaimed and unpaid	75.00	05-Nov-2020
2278	VENKATRAMAN CHANDRASHEKAR	LATESHVENKATRAMAN	C/O SAMTEL (INDIA) LIMITED 50-51 COMMUNITY CENTRE NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi		110065	STEE0000000 000024120		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2279	VERONICA COLASO	NBVILLBCOLASO	SEEMA B/2 NEAR CANOSSA CONVENT MAHAKALI ROAD ANDHERI (E), BOMBAY	INDIA	Maharashtra		400093	STEE0000000 000035530		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2280	VIAS DEV NAGRATH	SUNDERDAS	317, SECTOR 15, FARIDABAD	INDIA	Haryana		121007	STEE0000000 000042302		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2281	VIBHA CHENNADU KARTHIKEYAN	NA	18 SHANTHI NAGAR 2 ND STREET 5 M NAGAR AVADI	INDIA	Tamil Nadu		600062		IN301637- 40946629-0000	Amount for unclaimed and unpaid	99.00	05-Nov-2020
2282	VIBHA ROY	LTCOLSKROY	H.NO 116 SECTOR 37 NOIDA 201303	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000026950		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2283	VIBHUTI SHARMA	PNSHARMA	C/O STANDARD CHARTERED BANK 17 SANSAD MARG NEW DELHI	INDIA	Delhi		110001	STEE0000000 000000303		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2284	VICTOR TAURO	EMMANUELTAURO	3 NAWAB MANSION CHUIM VILLAGE ROAD DANDA KHAR BOMBAY	INDIA	Maharashtra		400052	STEE0000000 000013966		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2285	VIDYA BHUSHAN PRASAD	ANIRUDHPRASAD	KUSUM VIHAR PHASE II PO KOYLA NAGAR DHANBAD JHARKHAND	INDIA	Jharkhand		826005	STEE0000000 000020762		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2286	VIDYA NATVARLAL THAKKAR	NJTHAKKAR	C 317 GHANSHYAM NAGAR NEAR GHODRSAR CANNEL MANINAGAR AHMEDABAD	INDIA	Gujarat		380050	STEE0000000 000005026		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2287	VIDYADHAR DUBEY	BABURAMDUBEY	III A/313 ASHOK NAGAR KANPUR 208012	INDIA	Uttar Pradesh	KANPUR NAGAR		STEE0000000 000017722		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2288	VIJANDER KUMAR	NA	H NO 257 SEC-15 LADWA	INDIA	Haryana		136118		12044700- 06616411-ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2020
2289	VIJAY AMBALAL SHAH	AMBALALSHAH	I KADARNATH SOCIETY NR PARESH APPARTMENT P. T. COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat		380007	STEE0000000 000038478		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2290	VIJAY DAMODAR VALA	DAMODARJADAVJIVALA	27 D MAZAGAON TERRACE 2ND FLOOR REAR NESBIT ROAD BOMBAY	INDIA	Maharashtra		400010	STEE0000000 000013984		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2291	VIJAY GUPTA	SHRIRAJINDERPRASADGUPTA	5/59 W. E. A. KAROL BAGH NEW DELHI	INDIA	Delhi		110005	STEE0000000 000038766		Amount for unclaimed and unpaid	1500.00	05-Nov-2020
2292	VIJAY GUPTA	PDGUPTA	C/O MONEY INVESTMENT CO, 2ND FLR SHARMA CHAMBER 5 5 JAWAHAR MARG, INDORE	INDIA	Madhya Pradesh		452001	STEE0000000 000033896		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2293	VIJAY K PATNI	PCPATNI	A-31 SHASTRI NAGAR BHILWARA RAJASTHAN	INDIA	Rajasthan		311001	STEE0000000 000035557		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2294	VIJAY KUMAR	LAIKRAM	V 266 VIJAY PARK GALI NO 20 MAUTPUR DELHI	INDIA	Delhi		110053	STEE0000000 000011806		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2295	VIJAY KUMAR	KAMESHWARJHA	C/O SRI K JHA SUSHILA SADAN PUNAICHAK PATNA	INDIA	Bihar		800023	STEE0000000 000010044		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2296	VIJAY KUMAR	NA	74 A POCKET C MAYUR VIHAR PHASE II	INDIA	Delhi		110091		IN301436- 10645482-0000	Amount for unclaimed and unpaid	150.00	05-Nov-2020
2297	VIJAY KUMAR	DKJAIN	57 - ANAND VIHAR PITAM PURA DELHI	INDIA	Delhi		110034	STEE0000000 000042634		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2298	VIJAY KUMAR BACHUBHAIZAVERI	BACHUBHAIMANGANLAL	UTTAMCHAND ZAVERIS POLE PANI GATE ROAD BARODA	INDIA	Gujarat		390017	STEE0000000 000000909		Amount for unclaimed and unpaid	150.00	05-Nov-2020

2299	VIJAY KUMAR GOYAL	KASHIRAMGOYAL	C/O SAJJAN KUMAR GOYAL RAJ BANK BUILDING HANUMANGARH TOWN	INDIA	Rajasthan		335513	STEE0000000 000041064		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2300	VIJAY KUMAR GUPTA	VISHNUSWAROOPGUPTA	VIJAY MEDICAL STORE MOOSANAGAR DIST KANPUR 209208	INDIA	Uttar Pradesh	KANPUR DEHAT		STEE0000000 000019872		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2301	VIJAY KUMAR JOSHI	GOWARDHANLALJOSHI	HOUSE NO 1536 SECTOR- 38 B CHANDIGARH	INDIA	Chandigarh		160014	STEE0000000 000038327		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2302	VIJAY KUMAR ROHATGI	MBROHATGI	B 259 GREATER KAILASH PART I NEW DELHI	INDIA	Delhi		110048	STEE0000000 000003429		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2303	VIJAY KUMAR SHARMA	OMDUTTEX	C/O CAPTAIN RETD OM DUTT 334 E SARPANCH KA BARA MANDAWALI FAZALPUR DELHI	INDIA	Delhi		110092	STEE0000000 000012602		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2304	VIJAY LAXMI MAHESHWARI	NA	KHATODON KA MOHALLA	INDIA	Rajasthan		303702		12058300- 00002849-ST00	Amount for unclaimed and unpaid	300.00	05-Nov-2020
2305	VIJAY N PUGALIA	NEMICHANDRPUGALIA	NEMENDRA 112 WARDHAMAN NAGAR NAGPUR	INDIA	Maharashtra		440008	STEE0000000 000009606		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2306	VIJAY SHANKER PRASAD	SITARAMPRASAD	C/O CANARA BANK CURRENCY CHEST HARI SABHA CHOWK MUZAFFARPUR PATNA	INDIA	Bihar		842001	STEE0000000 000010189		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2307	VIJAY SHEKHAR	SCJAIN	A-304, MANTRI FLORA APARTMENTS SARJAPUR ROAD, OUTER RING ROAD JUNCTION	INDIA	Karnataka		560102	STEE0000000 000023729		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2308	VIJAY WASUDEO PARATE	WASUDEOPARATE	19/587 SHASTRINAGAR GOREGAON WEST BOMBAY	INDIA	Maharashtra		400104	STEE0000000 000013792		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2309	VIJAYA CHAUHAN	GSCHAUHANRETD	C/O LT CAPT K D SINGH SM 5/5 GORKHA RUFKES (FF) C/O 56 APO	INDIA	MAHARASHT RA		444444	STEE0000000 000018860		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2310	VIJAYA MANOHAR	NSMANOHAR	DOOR NO 26- B ELDAMS ROAD CHENNAI	INDIA	Tamil Nadu		600018		IN300360- 10062209-0000	Amount for unclaimed and unpaid	300.00	05-Nov-2020
2311	VIJAYA TONDAPU	JAGANMOHANRAO	DOOR NO 54 20 11/2 AUTO COLONY VIJAYAWADA KRISHNA DT AP	INDIA	Andhra Pradesh		520008	STEE0000000 000011611		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2312	VIJAYENDRA RAO	NA	STATE BAN OF MYSORE AJJAMPURA CHIKMAGALUR DIST	INDIA	Karnataka		577547	STEE0000000 000006402		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2313	VIJENDER KUMAR DALAL	BANWARILAL	S/O BANWARI LAL VIL ALAKHPURA P.O. TOSHAM DISTT BHIWANI HARYANA	INDIA	Haryana		125040	STEE0000000 000037536		Amount for unclaimed and unpaid	900.00	05-Nov-2020
2314	VIKAS BHARDWAJ	RAJVANSH	H NO B-292/2 LUXMI PURA JALANDHAR CITY	INDIA	Punjab		144001	STEE0000000 000019838		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2315	VIKAS MADAN	GURDASRAIMADAN	NAVNEET BHAWAN 22, TILAK NAGAR LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000033396		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2316	VIKAS NAGINDAS JOBALIA	NAGINDASJOBALIA	11, JALARAM ESTATE M.G. ROAD MULUND (W) BOMABY	INDIA	Maharashtra		400080	STEE0000000 000039156		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2317	VIKASH KUMAR AGARWALLA	BIHARILLAGARWALLA	C/O TINSUKIA VASTRA BHANDAR THANA ROAD PO TINSUKIA ASSAM	INDIA	Arunachal Pradesh		786125	STEE0000000 000016888		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2318	VIKRAM GHAI	KRISHANKUMARGHAI	32, POOJA APRTMENTS 11-A PERRY CROSS ROAD BANDRA (W) BOMBAY	INDIA	Maharashtra		400050	STEE0000000 000039469		Amount for unclaimed and unpaid	225.00	05-Nov-2020
2319	VIKRAMJIT SINGH	MOHINDERSINGH	C 161 OKHLA INDUSTIRAL AREA PHASE I NEW DELHI	INDIA	Delhi		110020	STEE0000000 000012686		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2320	VILAS SAWANT	LATEWSSAWANT	A/17, AMBEDKAR NAGAR, PAREL, BOMBAY	INDIA	Maharashtra		400012	STEE0000000 000000125		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2321	VILASRAO CHAWAN	RAGHUNATHRAO	FLAT NO 11 SECOND FLOOR A WING SUYASH APTS OPP SAMPADA HOSPITAL MAHARAJA MAIDAN KALYAN	INDIA	Maharashtra		421301	STEE0000000 000014048		Amount for unclaimed and unpaid	300.00	05-Nov-2020

2322	VIMAL KAPUR	NA	C 6, DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024	STEE0000000 000046057		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2323	VIMAL KIRTI PURI	ARUNPURI	1114 CHHATTA MADAN GOPAL MALIWARA DELHI	INDIA	Delhi		110006	STEE0000000 000012417		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2324	VIMAL KUMAR JAIN	LATESHMINTOOLAJAIN	ASSISTANT ENGINEER O/O THE SEMPEB GUNA M P	INDIA	Madhya Pradesh		473001	STEE0000000 000016201		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2325	VIMLA JAIN	NKJAIN	7/61 RAJENDER NAGAR SECTOR II SAHIBABAD GHAZIABAD 201005	INDIA	Uttar Pradesh	GHAZIABAD		STEE0000000 000040865		Amount tor unclaimed and unpaid	750.00	05-Nov-2020
2326	VIMLA SHARMA	SUSHILKUMARSHARMA	BK-9, KOTI COLONY KOTI (DEHRADUN) 248165	INDIA	Uttarakhand	DEHRADUN		STEE0000000 000018757		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2327	VIMLA TALWAR	GBTALWAR	D-16 HOUZ KHAS NEW DELHI	INDIA	Delhi		110016	STEE0000000 000032608		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
2328	VINAY ARORA	MADANLALARORA	C 31 N D SOUTH EXTENSION PART I NEW DELHI	INDIA	Delhi		110049	STEE0000000 000019179		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2329	VINAY CHAND BAFNA	SAMPATRAJBHATIA	33 A LIGHT IND. AREA JODHPUR	INDIA	Rajasthan		342001	STEE0000000 000037378		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2330	VINAY CHAND JAIN	PREMCHANDJAIN	STATE BANK OF MYSORE GURUDWARA ROAD KAROL BAGH NEWDELHI	INDIA	Delhi		110005		IN301313- 20542580-0000	Amount tor unclaimed and unpaid	15.00	05-Nov-2020
2331	VINAY KUMAR	LAIKRAM	V 266 VIJAY PARK GALI NO 20 MAUTPUR DELHI	INDIA	Delhi		110053	STEE0000000 000011807		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2332	VINAY KUMAR GUPTA	VEDPRAKASHGUPTA	13 B SHIVAJI NAGAR JALANDHAR ROAD KAPURTHALA PUNJAB	INDIA	Punjab		144601	STEE0000000 000017631		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2333	VINAY MEHTA	JAIPRAKASHMEHTA	N 515 SECTOR IX R K PURAM NEW DELHI	INDIA	Delhi		110022	STEE0000000 000024540		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2334	VINAYAK GANDHI	TUKARAM	GANDHI BIDI SHOP T J RD OPP SWAN MILLS SEWRI BOMBAY	INDIA	Maharashtra		400015	STEE0000000 000025329		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2335	VINAYAK P NAYAK	NA	GUDEANGDI KUMTA	INDIA	Karnataka		581343		IN302148- 10872437-0000	Amount tor unclaimed and unpaid	30.00	05-Nov-2020
2336	VINEETA KAKARANIA	DEVIPRASADKAKARANIA	C/O JIWANDAS & SONS 156 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal		700007	STEE0000000 000022013		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2337	VINITA SHARMA	RAJINDERPARKASH	H NO 694, SECTOR 7-B FARIDABAD HARYANA	INDIA	Haryana		121001	STEE0000000 000032837		Amount tor unclaimed and unpaid	75.00	05-Nov-2020
2338	VINOD C GANDHI	CHHOTALALVGANDHI	3/11/B, ASHISH, SAHAR ROAD, NEAR RLY STN., ANDHERI EAST, BOMBAY	INDIA	Maharashtra		400069	STEE0000000 000031983		Amount tor unclaimed and unpaid	750.00	05-Nov-2020
2339	VINOD CELLY	LATEMADANMOHANCELLY	FLAT 504 B, KENWOOD TOWERS CHARMS VILLAGE FARIDABAD HARYANA	INDIA	Haryana		121009	STEE0000000 000047306		Amount tor unclaimed and unpaid	300.00	05-Nov-2020
2340	VINOD GROVER	CPGROVER	899-A TAGORE NAGAR CIVIL LINES LUDHIANA	INDIA	Punjab		141001	STEE0000000 000019917		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2341	VINOD JAIN	VEDPARAKSHJAIN	HO NO B- III-382, ST NO-2 NAI BASTI CINEMA ROAD NABHA DIST - PATIALA	INDIA	Punjab		147201		IN302201- 10778729-0000	Amount tor unclaimed and unpaid	7.50	05-Nov-2020
2342	VINOD JUTHANI	LATEHARGOBINDJUTHANI	26 B DR SURESH SARKAR ROAD D BLOCK, 5TH FLOOR, FLAT 5A	INDIA	West Bengal		700014	STEE0000000 000039114		Amount tor unclaimed and unpaid	450.00	05-Nov-2020
2343	VINOD KUMAR AGGARWAL	UMRAOSINGH	D II/85 JANAKPURI, DELHI	INDIA	Delhi		110058	STEE0000000 000023241		Amount tor unclaimed and unpaid	150.00	05-Nov-2020
2344	VINOD KUMAR JAISWAL	NA	S 1/156A NARAYANPUR BHOJUBEER 221002	INDIA	Uttar Pradesh	VARANASI			12038400- 01070301-ST00	Amount tor unclaimed and unpaid	30.00	05-Nov-2020

2345	VINOD KUMAR SHARMA	BIHARILALSHARMA	2336 SECTOR 35 C CHANDIGARH	INDIA	Chandigarh		160022	STEE0000000 000036139		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2346	VINOD PRAKASH	NA	PREM PARKASH B-3/4, MODEL TOWN DELHI	INDIA	Delhi		110009	STEE0000000 000002452		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2347	VINOD PRAKASH	NA	PREM PARKASH B-3/4, MODEL TOWN DELHI	INDIA	Delhi		110009	STEE0000000 000002453		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2348	VINOD PUNJABI	TARACHANDPUNJABI	50, HANUMAN SHARAN BOMANJI PETIT ROAD MUMBAI	INDIA	Maharashtra		400026	STEE0000000 000047234		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2349	VINOD T RATHOD	TRIBHOVANDASRATHOD	47/49 SREE RAM MANDIR MARG ROOM NO.5 BOMBAY	INDIA	Maharashtra		400004	STEE0000000 000041923		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2350	VIPIIN KUMAR AGARWAL	OPAGARWAL	121, RAMAN GPYAN STREET MEERUT CITY 250001	INDIA	Uttar Pradesh	MEERUT		STEE0000000 000018441		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2351	VIPIIN KUMAR SANDILYA	PNVERMA	C/O SATYAM & COMPANY 5, SAVITRI BAZAR RECBAGANJ FAIZABAD 224001	INDIA	Uttar Pradesh	FAIZABAD		STEE0000000 000038600		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2352	VIPUL B SHAH	NA	3, JAWAHAR SOCIETY BINDU NIVAS SURENDRANAGAR GUJARAT	INDIA	Gujarat		363001	STEE0000000 000038215		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2353	VIRCHANDBHAI DEVABHAI PRAJAPATI	DEVABHAIPRAJAPATI	AT POST PANCHOT VILLAGE PANCHOT NEAR JANTA GHAR TALVKA & DISTRICT MEHSANA ALC AHMEDABAD	INDIA	Gujarat		384205	STEE0000000 000000567		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2354	VIRENDER BAJAJ	JAGANNATHBAJAJ	D-3, LAJPAT NAGAR-III NEW DELHI	INDIA	Delhi		110024	STEE0000000 000039335		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2355	VIRENDER KUMAR	SUBHASHCHANDERJAMDGNY	A 10 YADAV NAGAR SAHE PUR DELHI	INDIA	Delhi		110042	STEE0000000 000018568		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2356	VIRENDRA HANDA	JIALALHANDA	701, BLUE CHIP, JUHU LANE, ANDHERI (WEST) . BOMBAY	INDIA	Maharashtra		400001	STEE0000000 000000027		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2357	VIRENDRA K SHAH	KARAMSHI	C/201,NIRANJAN APTS 2ND FLOOR, HIRANAGAR LINK ROAD MULUND (W) MUMBAI	INDIA	Maharashtra		400080	STEE0000000 000028759		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2358	VIRENDRA KUMAR SHRIMALI	SSSHRIMALI	F 147 ASHOK VIHAR I DELHI	INDIA	Delhi		110052	STEE0000000 000020237		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2359	VIRENDRA SINGH THAKUR	NA	158, NORTH MILLONIGANJ NR. NAHRU SINGH AKHRDA JABALPUR	INDIA	Madhya Pradesh		482002		IN301604- 10386389-0000	Amount for unclaimed and unpaid	51.00	05-Nov-2020
2360	VISHAL ANAND	NA	C/O BOMBAY SPORTS G.B. ROAD	INDIA	Bihar		823001		12016403- 00018287-ST00	Amount for unclaimed and unpaid	15.00	05-Nov-2020
2361	VISHAL JAIN	NA	F-10, BLOCK- F GREEN PARK EXT NEW DELHI	INDIA	Delhi		110016		IN302164- 10332916-0000	Amount for unclaimed and unpaid	429.00	05-Nov-2020
2362	VISHNU KUMAR AGRAWAL	GOPALCHANDRACOMM	20/1 WARE HOUSE ROAD GOPAL BHAWAN INDORE	INDIA	Madhya Pradesh		452007	STEE0000000 000008116		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2363	VISHWAMBHAR DAYAL AGARWAL	CHIRONJILLAGARWAL	RAM SADAN BUILDING ARGADE KI GALI DAL BAZAR LASHKAR GWALIOR M P	INDIA	Madhya Pradesh		452001	STEE0000000 000008051		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2364	VISHWESHWARA M	NA	1 115A ALANKAR HOUSE KARVELU BILIVOOR VILLAGE AND POST	INDIA	Karnataka		574325		IN301135- 26419785-0000	Amount for unclaimed and unpaid	15.00	05-Nov-2020
2365	VISION CONSULTANCY PRIVATE LTD	NA	UNIT 8/6651, BHULABHAI DESAI ROAD. DELHI	INDIA	Delhi		110026	STEE0000000 000002031		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2366	VIVEKANAND CHOUDHURY	SARANGDHARCHOUDHARY	TULSINAGAR TILKAMANJHI BHAGALPUR	INDIA	Bihar		812001	STEE0000000 000016344		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2367	VYJAINTO	GIRIDHARIGAANA	Q.NO IV B (52) UNIT-3 BHUBANESWAR ORISSA	INDIA	Orissa		751001	STEE0000000 000005845		Amount for unclaimed and unpaid	300.00	05-Nov-2020

2368	WASUDEV DASWANI	SEWAKRAM	KAMAL CLOTH STORE 31, NAZIRABAD LUCKNOW 226018	INDIA	Uttar Pradesh	LUCKNOW		STEE0000000 000018174		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2369	WGF FINANCIAL SERVICESLIMITED	NA	1001-2-8-9, MERCANTILE HOUSE 15, KASTURBA GANDHI MARG NEW DELHI	INDIA	Delhi		110001	STEE0000000 000042973		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2370	XXXXXXXXXX BHASKER DEWAN	DEEPAKDEWAN	N - 127 GREATER KAILASH - I NEW DELHI	INDIA	Delhi		110043	STEE0000000 000035751		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2371	Y P BABU	YRKMURTHY	505,AMRUTHA HILLS EMERAD PANJA GUTTA HYDERABAD	INDIA	Andhra Pradesh		500482	STEE0000000 000031292		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2372	YASH PAL SINGH	DHARAMVIRSINGH	H NO 1058 SECTOR 24-B CHANDIGARH	INDIA	Chandigarh		160023		IN301143- 10005522-0000	Amount for unclaimed and unpaid	3.00	05-Nov-2020
2373	YASH PAL SINGH	SHRIDHARAMVIRSINGH	H NO - 1058 SECTOR - 24 B CHANDIGARH	INDIA	Chandigarh		160023		IN301143- 10078957-0000	Amount for unclaimed and unpaid	3.00	05-Nov-2020
2374	YASH PAUL CHAWLA	JOGINDERPALCHAWLA	J-12/73 RAJOURI GARDEN NEW DELHI	INDIA	Delhi		110027	STEE0000000 000002968		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2375	YASH PAUL JINDAL	NIRNJANDASSJINDAL	STEEL STRIPS LTD DEEPAK MARKET LUDHIANA	INDIA	Punjab		141001	STEE0000000 000000469		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2376	YASHPAL ARORA	NA	H NO 428 ASHIRWAD NEAR EMMANUEL SCHOOL DADWARA KOTA JUNCTION	INDIA	Rajasthan		324002		12049400- 00140675-ST00	Amount for unclaimed and unpaid	120.00	05-Nov-2020
2377	YASHWANT B SHINDE	BALKRISHNARSHINDE	10/312, SAHAKAR NAGAR NO.3 CHEMBUR BOMBAY	INDIA	Maharashtra		400071	STEE0000000 000042606		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2378	YEDITHA SESA MAMBA	NA	DOOR NO 21 5 7 NR V A O OFFICE MANDAPETA	INDIA	Andhra Pradesh		533308	STEE0000000 000045807		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2379	YOGEN N RATHOD	NDSINGH	85 WARD NO 26 BHAGAT SINGH NAGAR JAGMAL CHOWK BILASPUR	INDIA	MAHARASHT RA		444444	STEE0000000 000046623		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2380	YOGESH KUMAR JOSHI	RAMJIDAS	M/S STEEL STRIPS LTD VILLAGE RAMPUR BANJRAN PAONTA SAHIB (DISTT SIRMOUR) SIRMOUR	INDIA	Himachal Pradesh		173025	STEE0000000 000000491		Amount for unclaimed and unpaid	75.00	05-Nov-2020
2381	YUVARAJ SINGH	JAICHANDRASINGH	132 K V SUB STATION HYDEL COLONEY KANNAUJ FARRUKHABAD 209725	INDIA	Uttar Pradesh	Farrukhabad		STEE0000000 000022913		Amount for unclaimed and unpaid	150.00	05-Nov-2020
2382	ZAFAR MOHD	NOORMOHD	BHARAT TRADING CO 62 HAMIDIYA ROAD BHOPAL	INDIA	Madhya Pradesh		462001	STEE0000000 000016215		Amount for unclaimed and unpaid	300.00	05-Nov-2020
2383	ZUBEDABEN MOHAMMAD IQBALDESAI	MOHAMMADIQBAL	5A, FAIZ MOHAMMAD SOCIETY PALDI AHMEDABAD	INDIA	Gujarat		380007	STEE0000000 000028225		Amount for unclaimed and unpaid	225.00	05-Nov-2020