

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
 Make sure that the details are in accordance with the information already provided in e-form IEPF-2

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|---|-----------------------|----------|---|--------------------------|--------------------------|-------------|
| CIN/BCIN | L16008UP1983PLC006254 | Pre-fill | Company/Bank Name | KOTARI PRODUCTS LIMITED. | Date Of AGM(DD-MON-YYYY) | 22-SEP-2017 |
| Sum of unpaid and unclaimed dividend | 2037828.50 | | Sum of interest on matured debentures | | 0.00 | |
| Sum of matured deposit | 0.00 | | Sum of interest on matured deposit | | 0.00 | |
| Sum of matured debentures | 0.00 | | Sum of interest on application money due for refund | | 0.00 | |
| Sum of application money due for refund | 0.00 | | Redemption amount of preference shares | | 0.00 | |
| Sales proceed for fractional shares | 6524.81 | | Validate | Clear | | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|------------------------|--------------------|---------------------------|----------------------------|--------------------------|--|---------|----------------|----------|----------|--------------|--------------------------------|-----------------------------|--------------------|---|
| JAVESH | CHIMANLAL | SHAH | CHIMANLAL | D | SHAH | C/O RAJESH NOVELTY STORE M G RC INDIA | India | Gujarat | | 363020 | P0000067 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| JAVESH | CHIMANLAL | SHAH | CHIMANLAL | D | SHAH | C/O RAJESH NOVELTY STORE M G RC INDIA | India | Gujarat | | 363020 | P0000067 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| JAYAKIRITKUMAR | | SONI | KIRIT | KUMARA | SONI | 41/5 BIMANAGAR HOUSING SOCIET' INDIA | India | Gujarat | | 380015 | P0000083 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| JAYAKIRITKUMAR | | SONI | KIRIT | KUMARA | SONI | 41/5 BIMANAGAR HOUSING SOCIET' INDIA | India | Gujarat | | 380015 | P0000083 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| JAYAKIRITKUMAR | | SONI | KIRIT | KUMARA | SONI | 41/5 BIMANAGAR HOUSING SOCIET' INDIA | India | Gujarat | | 380015 | P0000083 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| ASHISH | | TRIPATHY | R | K | TRIPATHY | F/4 SAMARPAN FLAT NEAR GULBAIT INDIA | India | Gujarat | | 380006 | P0000146 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ASHISH | | TRIPATHY | R | K | TRIPATHY | F/4 SAMARPAN FLAT NEAR GULBAIT INDIA | India | Gujarat | | 380006 | P0000146 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ASHISH | | TRIPATHY | R | K | TRIPATHY | F/4 SAMARPAN FLAT NEAR GULBAIT INDIA | India | Gujarat | | 380006 | P0000146 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SATYENDRA | NATH | THAKAR | R | NTHAKA | THAKAR | G 2 FLAT NO 703 POONAM KIRTI AP,INDIA | India | Maharashtra | | 400093 | P0000242 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SATYENDRA | NATH | THAKAR | R | NTHAKA | THAKAR | G 2 FLAT NO 703 POONAM KIRTI AP,INDIA | India | Maharashtra | | 400093 | P0000242 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SATYENDRA | NATH | THAKAR | R | NTHAKA | THAKAR | G 2 FLAT NO 703 POONAM KIRTI AP,INDIA | India | Maharashtra | | 400093 | P0000242 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| GIRISH | G | PARIKH | LT | GOPALDASM | PARIKH | C/O ZANDU PHRAM WORKS LTD 70 INDIA | India | Maharashtra | | 400025 | P0000249 | | Amount for unclaimed and un | 3600 | 29-SEP-2021 |
| GIRISH | G | PARIKH | LT | GOPALDASM | PARIKH | C/O ZANDU PHRAM WORKS LTD 70 INDIA | India | Maharashtra | | 400025 | P0000249 | | Amount for unclaimed and un | 4000 | 23-SEP-2020 |
| GOPAL | DAS | MOTWANI | LATE | SHRIBHAGWAN | DAS | 118/42 KAUSHALPURI KANPUR INDIA | India | Uttar Pradesh | | 208012 | P0000305 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| RAM | NATH | MEHROTRA | T | N | MEHROTRA | 317 CITY CENTRE THE MALL KANPUF INDIA | India | Uttar Pradesh | | 208012 | P0000325 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| RAM | NATH | MEHROTRA | T | N | MEHROTRA | 317 CITY CENTRE THE MALL KANPUF INDIA | India | Uttar Pradesh | | 208012 | P0000325 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| POONAM | | MEHROTRA | RAM | NATH | MEHROTRA | 317 CITY CENTRE THE MALL KANPUF INDIA | India | Uttar Pradesh | | 208001 | P0000326 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| POONAM | | MEHROTRA | RAM | NATH | MEHROTRA | 317 CITY CENTRE THE MALL KANPUF INDIA | India | Uttar Pradesh | | 208001 | P0000326 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| HARSHAD | | DESAI | MOTIBHAI | | DESAI | D D INST OF TECHNOLOGY COLLEGE INDIA | India | Gujarat | | 387001 | P0000362 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| NITA | CHIMANLAL | MEHTA | CHIMANLAL | B | MEHTA | 8/1263 2/A KALPVRUKSH OPP AREKI INDIA | India | Gujarat | | 395001 | P0000465 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| NITA | CHIMANLAL | MEHTA | CHIMANLAL | B | MEHTA | 8/1263 2/A KALPVRUKSH OPP AREKI INDIA | India | Gujarat | | 395001 | P0000465 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| NITA | CHIMANLAL | MEHTA | CHIMANLAL | B | MEHTA | 8/1263 2/A KALPVRUKSH OPP AREKI INDIA | India | Gujarat | | 395001 | P0000465 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| VIBAY | | GUPTA | UNNATI | | GUPTA | 105/54 ANSAL ROAD DELHI INDIA | India | Delhi | | 110054 | P0000529 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| MALA | | KOHLI | SUDHIR | | KOHLI | F-6 KALASH COLONY NEW DELHI INDIA | India | Delhi | | 110048 | P0000525 | | Amount for unclaimed and un | 900 | 28-MAR-2023 |
| KAMLABEN | A | PATEL | AMBALAL | M | PATEL | NEAR PRASUTIGRUH PO GADA TA PI INDIA | India | Gujarat | | 387240 | P0000573 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KAMLABEN | A | PATEL | AMBALAL | M | PATEL | NEAR PRASUTIGRUH PO GADA TA PI INDIA | India | Gujarat | | 387240 | P0000573 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| KAMLABEN | A | PATEL | AMBALAL | M | PATEL | NEAR PRASUTIGRUH PO GADA TA PI INDIA | India | Gujarat | | 387240 | P0000573 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RITA | SHAH | MANU | BHAI | SHAH | SHAH | 38 CHAKRABERIA LANE 3RD FLOOR INDIA | India | West Bengal | | 700020 | P0000616 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| RITA | SHAH | MANU | BHAI | SHAH | SHAH | 38 CHAKRABERIA LANE 3RD FLOOR INDIA | India | West Bengal | | 700020 | P0000616 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RITA | SHAH | MANU | BHAI | SHAH | SHAH | 38 CHAKRABERIA LANE 3RD FLOOR INDIA | India | West Bengal | | 700020 | P0000616 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| VINOD | KUMAR | SHAH | LATE | RAMNIKAL | SHAH | 38 CHAKRABERIA LANE KOLKATA INDIA | India | West Bengal | | 700020 | P0000619 | | Amount for unclaimed and un | 2700 | 28-MAR-2023 |
| VINOD | KUMAR | SHAH | LATE | RAMNIKAL | SHAH | 38 CHAKRABERIA LANE KOLKATA INDIA | India | West Bengal | | 700020 | P0000619 | | Amount for unclaimed and un | 3600 | 29-SEP-2021 |
| VINOD | KUMAR | SHAH | LATE | RAMNIKAL | SHAH | 38 CHAKRABERIA LANE KOLKATA INDIA | India | West Bengal | | 700020 | P0000619 | | Amount for unclaimed and un | 4000 | 23-SEP-2020 |
| RASHIDA | MARKETWALA | TAHERBHAI | | | MOHAMMADBHAI | 602 ARSI CORNER FLATS OPP GUJAR INDIA | India | Gujarat | | 380006 | P0000635 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| LATA | RASTOGI | ANIL | KUMAR | | KUMAR | C/O H S RASTOGI 51 MAHADEVAN T INDIA | India | Uttar Pradesh | | 212601 | P0000704 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| LATA | RASTOGI | ANIL | KUMAR | | KUMAR | C/O H S RASTOGI 51 MAHADEVAN T INDIA | India | Uttar Pradesh | | 212601 | P0000704 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| LATA | RASTOGI | ANIL | KUMAR | | KUMAR | C/O H S RASTOGI 51 MAHADEVAN T INDIA | India | Uttar Pradesh | | 212601 | P0000704 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SUMAN | SHARMA | S | M | SHARAMA | SHARMA | 111 A/248 ASHOK NAGAR KANPUR INDIA | India | Uttar Pradesh | | 208012 | P0000714 | | Amount for unclaimed and un | 6900 | 28-MAR-2023 |
| SUMAN | SHARMA | S | M | SHARAMA | SHARMA | 111 A/248 ASHOK NAGAR KANPUR INDIA | India | Uttar Pradesh | | 208012 | P0000714 | | Amount for unclaimed and un | 41400 | 29-SEP-2021 |
| AMITA | AGRAWAL | B | AGRAWAL | | AGRAWAL | C/O S S GOYAL 113 BASANT VIHAR N INDIA | India | Uttar Pradesh | | 208023 | P0000765 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| AMITA | AGRAWAL | B | AGRAWAL | | AGRAWAL | C/O S S GOYAL 113 BASANT VIHAR N INDIA | India | Uttar Pradesh | | 208023 | P0000765 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| FEHMIDA | TAHERALLY | YUSUF | LILA | | LILA | 20 NARAYAN SARANG GARDEN STRE INDIA | India | Tamil Nadu | | 600001 | P0000814 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| FEHMIDA | TAHERALLY | YUSUF | LILA | | LILA | 20 NARAYAN SARANG GARDEN STRE INDIA | India | Tamil Nadu | | 600001 | P0000814 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| FEHMIDA | TAHERALLY | YUSUF | LILA | | LILA | 20 NARAYAN SARANG GARDEN STRE INDIA | India | Tamil Nadu | | 600001 | P0000814 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| J | RAVINDRA | JAIN | JERUPCHANJI | | JAIN | 133 ANNA PILLAI STREET MADRAS INDIA | India | Tamil Nadu | | 600079 | P0000842 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| J | RAVINDRA | JAIN | JERUPCHANJI | | JAIN | 133 ANNA PILLAI STREET MADRAS INDIA | India | Tamil Nadu | | 600079 | P0000842 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| J | RAVINDRA | JAIN | JERUPCHANJI | | JAIN | 133 ANNA PILLAI STREET MADRAS INDIA | India | Tamil Nadu | | 600079 | P0000842 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RAMESH | KUMAR | MOHANLAL | | | KUMAR | M M EXPRTS 30 RITHERDON ROAD INDIA | India | Tamil Nadu | | 600007 | P0000846 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| RAMESH | KUMAR | MOHANLAL | | | KUMAR | M M EXPRTS 30 RITHERDON ROAD INDIA | India | Tamil Nadu | | 600007 | P0000846 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RAMESH | KUMAR | MOHANLAL | | | KUMAR | M M EXPRTS 30 RITHERDON ROAD INDIA | India | Tamil Nadu | | 600007 | P0000846 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RAMESH | KUMAR | MOHANLAL | | | KUMAR | M M EXPRTS 30 RITHERDON ROAD INDIA | India | Tamil Nadu | | 600007 | P0000846 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| VIMALA | CHOWRIA | PURHRAJ | | | CHOWRIA | 24 NANAPPANICKETPT MADRAS INDIA | India | Tamil Nadu | | 600003 | P0000853 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| GMUNI | JANARDHANA | GUPTA | G | VARADARAJULLU | CHETTY | 15-13 OLD PET CHANDRAGIRI CHITTI INDIA | India | Andhra Pradesh | | 517000 | P0000873 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| GMUNI | JANARDHANA | GUPTA | G | VARADARAJULLU | CHETTY | 15-13 OLD PET CHANDRAGIRI CHITTI INDIA | India | Andhra Pradesh | | 517000 | P0000873 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| KALPANA | SHARMA | O | P | SHARMA | SHARMA | 743 SECTOR-29 NOIDA INDIA | India | Uttar Pradesh | | 201303 | P0001015 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KALPANA | SHARMA | O | P | SHARMA | SHARMA | 743 SECTOR-29 NOIDA INDIA | India | Uttar Pradesh | | 201303 | P0001015 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| KALPANA | SHARMA | O | P | SHARMA | SHARMA | 743 SECTOR-29 NOIDA INDIA | India | Uttar Pradesh | | 201303 | P0001015 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| GLOBAL | CAPITALLSINGLI LIMITED | NA | | | NA | 1013-15 ANSAL TOWERS 38 NEHRU INDIA | India | Delhi | | 110019 | P0001039 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| GLOBAL | CAPITALLSINGLI LIMITED | NA | | | NA | 1013-15 ANSAL TOWERS 38 NEHRU INDIA | India | Delhi | | 110019 | P0001039 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| GLOBAL | CAPITALLSINGLI LIMITED | NA | | | NA | 1013-15 ANSAL TOWERS 38 NEHRU INDIA | India | Delhi | | 110019 | P0001039 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| P | BHANWARLAL | PAGARIA | PARASHMALL | | PAGARIA | NO 34 FORT C STREET KALASHIPALA INDIA | India | Karnataka | | 560002 | P0001064 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| URMILA | AGRAWAL | SITARAM | | | AGRAWALA | C/O MONU TRACTORS & PARTS AT E INDIA | India | Bihar | | 813206 | P0001096 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SURESH | THAKKER | DURLABHII | BHAI | THAKKER | THAKKER | C/O SURESH CO 17 ARMENIAN STRE INDIA | India | West Bengal | | 700001 | P0001141 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SURESH | THAKKER | DURLABHII | BHAI | THAKKER | THAKKER | C/O SURESH CO 17 ARMENIAN STRE INDIA | India | West Bengal | | 700001 | P0001141 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| KALPANA | KUNDU | NARESH | | | KUNDU | 485 RABINDRA SARANI CALCUTTA INDIA | India | West Bengal | | 700005 | P0001146 | | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KALPANA | KUNDU | NARESH | | | KUNDU | 485 RABINDRA SARANI CALCUTTA INDIA | India | West Bengal | | 700005 | P0001146 | | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| KALPANA | KUNDU | NARESH | | | KUNDU | 485 RABINDRA SARANI CALCUTTA INDIA | India | West Bengal | | 700005 | P0001146 | | Amount for unclaimed and un | 2000 | 23-SEP-2020 |

| | | | | | | | | |
|------------|------------------------|-----------------|----------------------|---|----------------|-----------------|-----------------------------|-------------------|
| SHRINARAIN | GOEL | LAXMINARAIN | GOEL | ROOM NO 12 2ND FLOOR 135 N S RI INDIA | West Bengal | 700001 P0001181 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| JENKO | BUSINESSPLTD | LIMITED | NA | 1 G C AVENUE VICTORY HOUSE 5TH INDIA | West Bengal | 700013 P0001205 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| JENKO | BUSINESSPLTD | LIMITED | NA | 1 G C AVENUE VICTORY HOUSE 5TH INDIA | West Bengal | 700013 P0001205 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| JENKO | BUSINESSPLTD | LIMITED | NA | 1 G C AVENUE VICTORY HOUSE 5TH INDIA | West Bengal | 700013 P0001205 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| R | NARASIMHAN | RAMASAMY | OTHERS | 4/39 3RD STREET JAI NAGAR KANGE' INDIA | Tamil Nadu | 641606 P0001244 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| R | NARASIMHAN | RAMASAMY | OTHERS | 4/39 3RD STREET JAI NAGAR KANGE' INDIA | Tamil Nadu | 641606 P0001244 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| R | NARASIMHAN | RAMASAMY | OTHERS | 4/39 3RD STREET JAI NAGAR KANGE' INDIA | Tamil Nadu | 641606 P0001244 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| MEENAKSHI | NARASIMHAN | R | NARASIMHAN | 4/39 JAI NAGAR 3RD STREET RAKKIY INDIA | Tamil Nadu | 638600 P0001252 | Amount for unclaimed and un | 450 28-MAR-2023 |
| MEENAKSHI | NARASIMHAN | R | NARASIMHAN | 4/39 JAI NAGAR 3RD STREET RAKKIY INDIA | Tamil Nadu | 638600 P0001252 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| MEENAKSHI | NARASIMHAN | R | NARASIMHAN | 4/39 JAI NAGAR 3RD STREET RAKKIY INDIA | Tamil Nadu | 638600 P0001252 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| R | N | BALASUBRAMANI R | NATARAJAN | NO 3 EVEREADY GARDEN VEERAPAN INDIA | Tamil Nadu | 641605 P0001253 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| R | N | BALASUBRAMANI R | NATARAJAN | NO 3 EVEREADY GARDEN VEERAPAN INDIA | Tamil Nadu | 641605 P0001253 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| R | N | BALASUBRAMANI R | NATARAJAN | NO 3 EVEREADY GARDEN VEERAPAN INDIA | Tamil Nadu | 641605 P0001253 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| S | RAMACHANDRANC | | SANKARALINGAM | 24 T.S.R. LAYOUT IIBRD STREET KONGC INDIA | Tamil Nadu | 641607 P0001254 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| S | RAMACHANDRANC | | SANKARALINGAM | 24 T.S.R. LAYOUT IIBRD STREET KONGC INDIA | Tamil Nadu | 641607 P0001254 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| S | RAMACHANDRANC | | SANKARALINGAM | 24 T.S.R. LAYOUT IIBRD STREET KONGC INDIA | Tamil Nadu | 641607 P0001254 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| ANKUR | GARG | YASH | PAL | A-11 ASHOK NAGAR NEAR HOLY CHI INDIA | Uttar Pradesh | 201000 P0001267 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| ANKUR | GARG | YASH | PAL | A-11 ASHOK NAGAR NEAR HOLY CHI INDIA | Uttar Pradesh | 201000 P0001267 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| NITIN | GARG | JAIPAL | GARG | A-11 ASHOK NAGAR NEAR HOLY CHI INDIA | Uttar Pradesh | 201000 P0001268 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| VINTEE | GARG | YASHPAL | GARG | C-1 MODEL TOWN EAST NEAR SUSIL INDIA | Uttar Pradesh | 201000 P0001269 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| VINTEE | GARG | YASHPAL | GARG | C-1 MODEL TOWN EAST NEAR SUSIL INDIA | Uttar Pradesh | 201000 P0001269 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| VINTEE | GARG | YASHPAL | GARG | C-1 MODEL TOWN EAST NEAR SUSIL INDIA | Uttar Pradesh | 201000 P0001269 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| JASWANT | SINGH | LAE | SARDARLALA | M/5 PAWAN FOODS 86/271 RAIPUR INDIA | Uttar Pradesh | 208003 P0001293 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| JASWANT | SINGH | LAE | SARDARLALA | M/5 PAWAN FOODS 86/271 RAIPUR INDIA | Uttar Pradesh | 208003 P0001293 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| JASWANT | SINGH | LAE | SARDARLALA | M/5 PAWAN FOODS 86/271 RAIPUR INDIA | Uttar Pradesh | 208003 P0001293 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| ROMI | ARORA | HARJINDER | S | 118/532 KAUSHALPURI KANPUR INDIA | Uttar Pradesh | 208012 P0001326 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| ROMI | ARORA | HARJINDER | S | 118/532 KAUSHALPURI KANPUR INDIA | Uttar Pradesh | 208012 P0001326 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| ROMI | ARORA | HARJINDER | S | 118/532 KAUSHALPURI KANPUR INDIA | Uttar Pradesh | 208012 P0001326 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| MANOJ | SINGH | RAVI | PRATAP | RAM LILA GROUND BALRAMPUR GO INDIA | Uttar Pradesh | 271201 P0001366 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| P | PARASMAL | P | PHOL | NO 6 ARKONAM ROAD TRUTTANI INDIA | Tamil Nadu | 631209 P0001395 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| P | PARASMAL | P | PHOL | NO 6 ARKONAM ROAD TRUTTANI INDIA | Tamil Nadu | 631209 P0001395 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| DANIEL | DAVID | LATE | SWAMIDASANEJEBZ DAVI | 7 ASPIRAN GARDEN 1ST STREET KILP INDIA | Tamil Nadu | 600010 P0001424 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| DANIEL | DAVID | LATE | SWAMIDASANEJEBZ DAVI | 7 ASPIRAN GARDEN 1ST STREET KILP INDIA | Tamil Nadu | 600010 P0001424 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| DANIEL | DAVID | LATE | SWAMIDASANEJEBZ DAVI | 7 ASPIRAN GARDEN 1ST STREET KILP INDIA | Tamil Nadu | 600010 P0001424 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| K | KISHOREKUMAR | JAIN | KEVAL | 18 EAST AVANI MOOLA ST MADURA INDIA | Tamil Nadu | 625001 P0001434 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| K | KISHOREKUMAR | JAIN | KEVAL | 18 EAST AVANI MOOLA ST MADURA INDIA | Tamil Nadu | 625001 P0001434 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| A | SIV | AYYANAN | A | K M COLLEGE OF PHARMACY UTTAN INDIA | Tamil Nadu | 625107 P0001437 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| A | SIV | AYYANAN | A | K M COLLEGE OF PHARMACY UTTAN INDIA | Tamil Nadu | 625107 P0001437 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| A | SIV | AYYANAN | A | K M COLLEGE OF PHARMACY UTTAN INDIA | Tamil Nadu | 625107 P0001437 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| N | INDRA | M | NAGARAJAN | 20 KAIN K K NAGAR MADURAI INDIA | Tamil Nadu | 625020 P0001439 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| N | INDRA | M | NAGARAJAN | 20 KAIN K K NAGAR MADURAI INDIA | Tamil Nadu | 625020 P0001439 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| N | INDRA | M | NAGARAJAN | 20 KAIN K K NAGAR MADURAI INDIA | Tamil Nadu | 625020 P0001439 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| AMIT | GOELA | RAJENDRA | NARAIN | GOELA E-17 GREATER KAILASH-1 NEW DELHI INDIA | Delhi | 110048 P0001454 | Amount for unclaimed and un | 10000 23-SEP-2020 |
| MUKESH | K | TYAGI | M | S TYAGI C/O SHRI R K TYAGI H-113 SECTOR-2 INDIA | Uttar Pradesh | 201301 P0001455 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| MUKESH | K | TYAGI | M | S TYAGI C/O SHRI R K TYAGI H-113 SECTOR-2 INDIA | Uttar Pradesh | 201301 P0001455 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| MUKESH | K | TYAGI | M | S TYAGI C/O SHRI R K TYAGI H-113 SECTOR-2 INDIA | Uttar Pradesh | 201301 P0001455 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| SURESH | N | L | AGRAWAL | D-12/88 SECTOR-8 ROHINI DELHI INDIA | Delhi | 110085 P0001483 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| SURESH | N | L | AGRAWAL | D-12/88 SECTOR-8 ROHINI DELHI INDIA | Delhi | 110085 P0001483 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| SURESH | N | L | AGRAWAL | D-12/88 SECTOR-8 ROHINI DELHI INDIA | Delhi | 110085 P0001483 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| SURESH | BANSAL | NARANG | LAL | C/O SURESH SANT & CO. 108 ALLIED INDIA | Delhi | 110035 P0001484 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| SURESH | BANSAL | NARANG | LAL | C/O SURESH SANT & CO. 108 ALLIED INDIA | Delhi | 110035 P0001484 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| SURESH | BANSAL | NARANG | LAL | C/O SURESH SANT & CO. 108 ALLIED INDIA | Delhi | 110035 P0001484 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| CHINKY | BANSAL | SURESH | BANSAL | D 12/88 SECTOR-8 ROHINI DELHI INDIA | Delhi | 110085 P0001485 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| CHINKY | BANSAL | SURESH | BANSAL | D 12/88 SECTOR-8 ROHINI DELHI INDIA | Delhi | 110085 P0001485 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| CHINKY | BANSAL | SURESH | BANSAL | D 12/88 SECTOR-8 ROHINI DELHI INDIA | Delhi | 110085 P0001485 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| MAYA | BANSAL | SURSH | KUMAR | C/O RAMESH & CO SHOP NO 8 KEDIJ INDIA | Delhi | 110006 P0001486 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| MAYA | BANSAL | SURSH | KUMAR | C/O RAMESH & CO SHOP NO 8 KEDIJ INDIA | Delhi | 110006 P0001486 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| MAYA | BANSAL | SURSH | KUMAR | C/O RAMESH & CO SHOP NO 8 KEDIJ INDIA | Delhi | 110006 P0001486 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| A | MAHESHWARI | N | ARUNACHALAM | 6 PERIYAR NAGAR TV KOIL TRICHY INDIA | Tamil Nadu | 620005 P0001518 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| ANIRUDH | G | PATEL | GORDHAN | BHAI PATEL 20 ARUNODAYA SOCIETY ALKAPURI INDIA | Gujarat | 390005 P0001555 | Amount for unclaimed and un | 3600 29-SEP-2021 |
| ANIRUDH | G | PATEL | GORDHAN | BHAI PATEL 20 ARUNODAYA SOCIETY ALKAPURI INDIA | Gujarat | 390005 P0001555 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| ANIRUDH | G | PATEL | GORDHAN | BHAI PATEL 20 ARUNODAYA SOCIETY ALKAPURI INDIA | Gujarat | 390005 P0001555 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| THAKORBHAI | R | PATEL | RAOJIBHAI | M CHIKUWADI PO RANOLI DIST BAROD INDIA | Gujarat | 391350 P0001556 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| SHAFAT | HUSAIN | MAQBOOL | HUSAIN | 119 CUFFE PARADE 11 JOLLY MAKER INDIA | Maharashtra | 400005 P0001561 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| SALAAMAT | HUSAIN | SHAFAT | HUSSAIN | 119 CUFFE PARADE 11 JOLLY MAKER INDIA | Maharashtra | 400005 P0001561 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| DAXA | SHARAD | SHAH | MADHUSUDAN | SHAH C/O SHAYAM SUNDER MEDICAL STO INDIA | Gujarat | 390001 P0001594 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| DAHYABHAI | PATEL | BECHARDAS | PATEL | C-22 TARUN NAGAR SO NR SUBHASI INDIA | Gujarat | 380052 P0001783 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| DAHYABHAI | PATEL | BECHARDAS | PATEL | C-22 TARUN NAGAR SO NR SUBHASI INDIA | Gujarat | 380052 P0001783 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| DAHYABHAI | PATEL | BECHARDAS | PATEL | C-22 TARUN NAGAR SO NR SUBHASI INDIA | Gujarat | 380052 P0001783 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| ROSE | VARGHSE | THOMAS | JOSEPH | 36/2999 A AZAD ROAD KALOOR KOC INDIA | Kerala | 682017 P0001853 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| K | MAHENDRA | KUMAR | KAUSHAL | D-200 (1) FLOWER STREET BELLARY INDIA | Karnataka | 583101 P0001879 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| NATVERLAL | MAKANJI | MASRANI | MAKANJI | M MASRANI 547 MUGAT MAHAL 3RD FLOOR JAI INDIA | Maharashtra | 400019 P0001957 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| NATVERLAL | MAKANJI | MASRANI | MAKANJI | M MASRANI 547 MUGAT MAHAL 3RD FLOOR JAI INDIA | Maharashtra | 400019 P0001957 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| NATVERLAL | MAKANJI | MASRANI | MAKANJI | M MASRANI 547 MUGAT MAHAL 3RD FLOOR JAI INDIA | Maharashtra | 400019 P0001957 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| ADAM | YABRIWERKPVTLT LIMITED | NA | NA | 203 RAIGURU APARTMENTS NEW N. INDIA | Maharashtra | 400069 P0002028 | Amount for unclaimed and un | 2700 28-MAR-2023 |
| ADAM | YABRIWERKPVTLT LIMITED | NA | NA | 203 RAIGURU APARTMENTS NEW N. INDIA | Maharashtra | 400069 P0002028 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| ADAM | YABRIWERKPVTLT LIMITED | NA | NA | 203 RAIGURU APARTMENTS NEW N. INDIA | Maharashtra | 400069 P0002028 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| DINESH | KUMARIC | AGARWAL | CHHABIL | DAS 204 RAJINIKETAN S V ROAD GOREGA INDIA | Maharashtra | 400062 P0002050 | Amount for unclaimed and un | 2700 28-MAR-2023 |
| REETA | H | KATWALA | HIRALAL | KATWALA D/104 VEENA BLDG SHANTIVAN OPF INDIA | Maharashtra | 400066 P0002061 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| REETA | H | KATWALA | HIRALAL | KATWALA D/104 VEENA BLDG SHANTIVAN OPF INDIA | Maharashtra | 400066 P0002061 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| REETA | H | KATWALA | HIRALAL | KATWALA D/104 VEENA BLDG SHANTIVAN OPF INDIA | Maharashtra | 400066 P0002061 | Amount for unclaimed and un | 2000 23-SEP-2020 |
| ASHWIN | MANGALDAS | KAMDAR | MANGALDAS | C KAMDAR 108 RUSHI MANGAL WALKESHWAR INDIA | Maharashtra | 400005 P0002110 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| ASHWIN | MANGALDAS | KAMDAR | MANGALDAS | C KAMDAR 108 RUSHI MANGAL WALKESHWAR INDIA | Maharashtra | 400005 P0002110 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| SRIDHAR | UPPULA | LAXMI | RAJAN | H NO 3-5-299 GANDHI ROAD KARIM INDIA | Andhra Pradesh | 505001 P0002131 | Amount for unclaimed and un | 1350 28-MAR-2023 |
| SRIDHAR | UPPULA | LAXMI | RAJAN | H NO 3-5-299 GANDHI ROAD KARIM INDIA | Andhra Pradesh | 505001 P0002131 | Amount for unclaimed and un | 1800 29-SEP-2021 |
| PREM | CHAND | G | JAIWANT | RAJ 5-2-452 HYDERBASTI SECLUNDERABA INDIA | Andhra Pradesh | 505003 P0002150 | Amount for unclaimed and un | 1350 28-MAR-2023 |

| | | | | | | | | | | | | |
|------------|----------|-----------|--------------|---------------|-----------|---|----------------|--------|----------|-----------------------------|------|-------------|
| AJAY | | SHARMA | R | K | SHARMA | D 1 SALES TAX COLONY GUMASTA N INDIA | Madhya Pradesh | 452009 | P0002198 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| AJAY | | SHARMA | R | K | SHARMA | D 1 SALES TAX COLONY GUMASTA N INDIA | Madhya Pradesh | 452009 | P0002198 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| AJAY | | SHARMA | R | K | SHARMA | D 1 SALES TAX COLONY GUMASTA N INDIA | Madhya Pradesh | 452009 | P0002198 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| KANHAIYA | | MANGTANI | JAIKISHAN | | MANGTANI | C/O PURTI TRADERS NR SIYAGAN RI INDIA | Madhya Pradesh | 452007 | P0002215 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KANHAIYA | | MANGTANI | JAIKISHAN | | MANGTANI | C/O PURTI TRADERS NR SIYAGAN RI INDIA | Madhya Pradesh | 452007 | P0002215 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| KANHAIYA | | MANGTANI | JAIKISHAN | | MANGTANI | C/O PURTI TRADERS NR SIYAGAN RI INDIA | Madhya Pradesh | 452007 | P0002215 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| DEVESH | KUMAR | FARSAIYA | SURENDAR | DEY | OTHERS | 18 FRIENDS COLONY 113/2A SWARC INDIA | Uttar Pradesh | 208002 | P0002288 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| DEVESH | KUMAR | FARSAIYA | SURENDAR | DEY | OTHERS | 18 FRIENDS COLONY 113/2A SWARC INDIA | Uttar Pradesh | 208002 | P0002288 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RAJ | KUMARI | MEHROTRA | VIJAY | SHANKER | MEHROTRA | 117-72 N BLOCK KAKADEO KANPUR INDIA | Uttar Pradesh | 208025 | P0002321 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| RAJ | KUMARI | MEHROTRA | VIJAY | SHANKER | MEHROTRA | 117-72 N BLOCK KAKADEO KANPUR INDIA | Uttar Pradesh | 208025 | P0002321 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RAJ | KUMARI | MEHROTRA | VIJAY | SHANKER | MEHROTRA | 117-72 N BLOCK KAKADEO KANPUR INDIA | Uttar Pradesh | 208025 | P0002321 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RAJ | KUMAR | KHANNA | LT | BK | KHANNA | 133/245 T P NAGAR KANPUR INDIA | Uttar Pradesh | 208000 | P0002368 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RAJ | KUMAR | KHANNA | LT | BK | KHANNA | 133/245 T P NAGAR KANPUR INDIA | Uttar Pradesh | 208000 | P0002368 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| AKHTARUL | ISLAM | ABBASI | LATE | SHMH | ABBASI | C/O NATIONAL ADVERTISERS 16/95 INDIA | Uttar Pradesh | 208001 | P0002402 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| PUSHPALATA | B | MESHARAM | BHIMRAO | M | MESHARAM | C/O P S GAJBHIYE 143 AJINKYA APPT INDIA | Maharashtra | 440010 | P0002452 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| PUSHPALATA | B | MESHARAM | BHIMRAO | M | MESHARAM | C/O P S GAJBHIYE 143 AJINKYA APPT INDIA | Maharashtra | 440010 | P0002452 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| PUSHPALATA | B | MESHARAM | BHIMRAO | M | MESHARAM | C/O P S GAJBHIYE 143 AJINKYA APPT INDIA | Maharashtra | 440010 | P0002452 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| HANSA | PRAVIN | PATEL | PRAVIN | R | PATEL | C/O PATEL SAW MILL MANGALWARI INDIA | Maharashtra | 441203 | P0002455 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SANJAY | S | DAYMA | SHRIUISAN | S | DAYMA | 327 YASUODHAN MODEL MILL CHOI INDIA | Maharashtra | 440018 | P0002470 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SANJAY | S | DAYMA | SHRIUISAN | S | DAYMA | 327 YASUODHAN MODEL MILL CHOI INDIA | Maharashtra | 440018 | P0002470 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SANJAY | S | DAYMA | SHRIUISAN | S | DAYMA | 327 YASUODHAN MODEL MILL CHOI INDIA | Maharashtra | 440018 | P0002471 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SANJAY | S | DAYMA | SHRIUISAN | S | DAYMA | 327 YASUODHAN MODEL MILL CHOI INDIA | Maharashtra | 440018 | P0002471 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| AMITABH | | ACHAL | BEHARI | VERMA | VERMA | DEVELOPMENT OFFICE LIF INSURAN INDIA | Bihar | 852201 | P0002505 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| AMITABH | | ACHAL | BEHARI | VERMA | VERMA | DEVELOPMENT OFFICE LIF INSURAN INDIA | Bihar | 852201 | P0002505 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| AMITABH | | ACHAL | BEHARI | VERMA | VERMA | DEVELOPMENT OFFICE LIF INSURAN INDIA | Bihar | 852201 | P0002505 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| NIRANJAN | KUMAR | PODDAR | HARI | PRASAD | PODDAR | RAJENDRA MARKET MAGAL BAZAR I INDIA | Bihar | 854105 | P0002523 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| NIRANJAN | KUMAR | PODDAR | HARI | PRASAD | PODDAR | RAJENDRA MARKET MAGAL BAZAR I INDIA | Bihar | 854105 | P0002523 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SUBHASH | | AGARWAL | SATNARAIN | | AGARWAL | SAREE MAHAL MAIN ROAD POST JO INDIA | Bihar | 854328 | P0002529 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SUBHASH | | AGARWAL | SATNARAIN | | AGARWAL | SAREE MAHAL MAIN ROAD POST JO INDIA | Bihar | 854328 | P0002529 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| NITA | SUNIL | VAKIL | SUNIL | PRAFULCHANDRA | VAKIL | 96/3 PANNALAL NAGAR NEW OSMIA INDIA | Maharashtra | 431005 | P0002674 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| NITA | SUNIL | VAKIL | SUNIL | PRAFULCHANDRA | VAKIL | 96/3 PANNALAL NAGAR NEW OSMIA INDIA | Maharashtra | 431005 | P0002674 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| NITA | SUNIL | VAKIL | SUNIL | PRAFULCHANDRA | VAKIL | 96/3 PANNALAL NAGAR NEW OSMIA INDIA | Maharashtra | 431005 | P0002674 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| YOG | RAJ | OBERAJ | LATE | LALANANDLAL | OBERAJ | M 56 RESIDENTIAL GREATER KAILASI INDIA | Delhi | 110048 | P0002699 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| YOG | RAJ | OBERAJ | LATE | LALANANDLAL | OBERAJ | M 56 RESIDENTIAL GREATER KAILASI INDIA | Delhi | 110048 | P0002699 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| YOG | RAJ | OBERAJ | LATE | LALANANDLAL | OBERAJ | M 56 RESIDENTIAL GREATER KAILASI INDIA | Delhi | 110048 | P0002699 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| VILAS | SAKHARAM | MUDE | SAKHARAM | DHAWJI | MUDE | AT PO TA UMARKHED SADANAND W INDIA | Maharashtra | 445206 | P0002728 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| VILAS | SAKHARAM | MUDE | SAKHARAM | DHAWJI | MUDE | AT PO TA UMARKHED SADANAND W INDIA | Maharashtra | 445206 | P0002728 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| MANJU | | GARG | MUKESH | GARG | GARG | C I MODEL TOWN EAST NEAR SHUSH INDIA | Uttar Pradesh | 201001 | P0002736 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| MANJU | | GARG | MUKESH | GARG | GARG | C I MODEL TOWN EAST NEAR SHUSH INDIA | Uttar Pradesh | 201001 | P0002736 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| PINKY | | DUA | NARESH | KUMAR | DUA | A 52 DERAWAL NAGAR DELHI INDIA | Delhi | 110009 | P0002741 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KUSUM | | MEHROTRA | SHARAD | | MEHROTRA | KE 95 KAVERI KUNI PHASE I KAMLA INDIA | Uttar Pradesh | 282005 | P0002763 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KUSUM | | MEHROTRA | SHARAD | | MEHROTRA | KE 95 KAVERI KUNI PHASE I KAMLA INDIA | Uttar Pradesh | 282005 | P0002763 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| KUSUM | | GUPTA | PRADEEP | KUMAR | GUPTA | W/O PRADEEP KUMAR GUPTA RAM INDIA | Uttar Pradesh | 205000 | P0002768 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KUSUM | | GUPTA | PRADEEP | KUMAR | GUPTA | W/O PRADEEP KUMAR GUPTA RAM INDIA | Uttar Pradesh | 205000 | P0002768 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| KUSUM | | GUPTA | PRADEEP | KUMAR | GUPTA | W/O PRADEEP KUMAR GUPTA RAM INDIA | Uttar Pradesh | 205000 | P0002768 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SHARDA | | JAG | SINGH | | SINGH | 8-16/17 PRATAP NAGAR AGRA INDIA | Uttar Pradesh | 282010 | P0002773 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SHARDA | | JAG | SINGH | | SINGH | 8-16/17 PRATAP NAGAR AGRA INDIA | Uttar Pradesh | 282010 | P0002773 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SHARDA | | JAG | SINGH | | SINGH | 8-16/17 PRATAP NAGAR AGRA INDIA | Uttar Pradesh | 282010 | P0002773 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SUMIT | | ANAND | HAKIM | | SINGH | 2-A ALOK NAGAR SHAHGANJ AGRA INDIA | Uttar Pradesh | 282010 | P0002777 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SUMIT | | ANAND | HAKIM | | SINGH | 2-A ALOK NAGAR SHAHGANJ AGRA INDIA | Uttar Pradesh | 282010 | P0002777 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SUMIT | | ANAND | HAKIM | | SINGH | 2-A ALOK NAGAR SHAHGANJ AGRA INDIA | Uttar Pradesh | 282010 | P0002777 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| MANDJ | KUMAR | LUTHRA | ROSHAN | LAL | LUTHRA | 78 LISHA SADAN BRIJ VIHAR KAMLA INDIA | Uttar Pradesh | 282000 | P0002778 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| PRITI | | VASAN | SUNIL | | VASAN | 1109/1 MALVIYA NAGAR ALLAHABA INDIA | Uttar Pradesh | 211003 | P0002817 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| VARSHA | | KESWANI | J | P | KESWANI | NANAKRAM HORPAL DAS JAWAHAR INDIA | Madhya Pradesh | 462000 | P0002873 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| DHEERAJ | | SHARMA | SATYANARAYAN | | SHARMA | SATYANARAYANA SHARMA 1ST POK INDIA | Maharashtra | 400606 | P0002886 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| DHEERAJ | | SHARMA | SATYANARAYAN | | SHARMA | SATYANARAYANA SHARMA 1ST POK INDIA | Maharashtra | 400606 | P0002886 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| DHEERAJ | | SHARMA | SATYANARAYAN | | SHARMA | SATYANARAYANA SHARMA 1ST POK INDIA | Maharashtra | 400606 | P0002886 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| KRUPALI | VIRENDRA | SHAH | VIRENDRA | H | SHAH | A/12 PANCHARATNA CO-OP HSG.LTI INDIA | Maharashtra | 400092 | P0002890 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ZEENAT | | SULTANALI | SULTANALI | | SULTANALI | MOUNT VIEW ANNEXE 25 A FORT RI INDIA | Maharashtra | 400016 | P0002893 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ZEENAT | | SULTANALI | SULTANALI | | SULTANALI | MOUNT VIEW ANNEXE 25 A FORT RI INDIA | Maharashtra | 400016 | P0002893 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ZEENAT | | SULTANALI | SULTANALI | | SULTANALI | MOUNT VIEW ANNEXE 25 A FORT RI INDIA | Maharashtra | 400016 | P0002893 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RANJIT | | BASAK | LATE | NITYALBASAK | OTHERS | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0002945 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| RANJIT | | BASAK | LATE | NITYALBASAK | OTHERS | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0002945 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RANJIT | | BASAK | LATE | NITYALBASAK | OTHERS | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0002945 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SANTANU | | SEN | HARI | KUMAR | SEN | P O AHMADPUR DT BIRBHUM INDIA | West Bengal | 731201 | P0002952 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SANTANU | | SEN | HARI | KUMAR | SEN | P O AHMADPUR DT BIRBHUM INDIA | West Bengal | 731201 | P0002952 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SANTANU | | SEN | HARI | KUMAR | SEN | P O AHMADPUR DT BIRBHUM INDIA | West Bengal | 731201 | P0002952 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SOMNATH | | BHAR | GAURI | SANKAR | BHAR | 165 BIPIN BEHARY GANGULY ST CAL INDIA | West Bengal | 700012 | P0002955 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| BRJ | MOHAN | RATHI | GOURI | SHANKAR | RATHI | RATHI AND CO T R PHOOKAN ROAD INDIA | Assam | 781001 | P0003042 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SAROJ | DEVI | AGARWAL | OMPRAKASH | | AGARWAL | NR BUS STAND NANDED INDIA | Maharashtra | 431601 | P0003059 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SAROJ | DEVI | AGARWAL | OMPRAKASH | | AGARWAL | NR BUS STAND NANDED INDIA | Maharashtra | 431601 | P0003059 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| C | | JAIN | NEMI | C | JAIN | 3-6-586 HIMAYAT NAGAR HYDERAB INDIA | Andhra Pradesh | 500029 | P0003069 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| NARENDRA | KUMAR | JAIN | NEMI | CHAND | JAIN | 139 NEHRU NAGAR GHATBASAD INDIA | Uttar Pradesh | 201041 | P0003136 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SONIL | | KATHURIA | SUNDEEP | | KATHURIA | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA | Delhi | 110092 | P0003143 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SONIL | | KATHURIA | SUNDEEP | | KATHURIA | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA | Delhi | 110092 | P0003143 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SONIL | | KATHURIA | SUNDEEP | | KATHURIA | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA | Delhi | 110092 | P0003143 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| AMBUBHAI | | PATEL | MAGAN | BHAI | PATEL | KASHMIRA CHAMBERS 4TH FLOOR B INDIA | Gujarat | 380009 | P0003157 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| ROBY | | MEHROTRA | PREM | NARAIN | MEHROTRA | 107 ANANDPURI KANPUR UP INDIA | Uttar Pradesh | 208023 | P0003362 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ROBY | | MEHROTRA | PREM | NARAIN | MEHROTRA | 107 ANANDPURI KANPUR UP INDIA | Uttar Pradesh | 208023 | P0003362 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ROBY | | MEHROTRA | PREM | NARAIN | MEHROTRA | 107 ANANDPURI KANPUR UP INDIA | Uttar Pradesh | 208023 | P0003362 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| ANITA | | SAGAR | VIDYA | | SAGAR | Q NO T-7/5 P&T COLONY LALPUR RA INDIA | Bihar | 834001 | P0003450 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ANITA | | SAGAR | VIDYA | | SAGAR | Q NO T-7/5 P&T COLONY LALPUR RA INDIA | Bihar | 834001 | P0003450 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SUMIT | | SAGAR | VIDYA | | SAGAR | Q NO T-7/5 P&T COLONY LALPUR RA INDIA | Bihar | 834001 | P0003451 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SUMIT | | SAGAR | VIDYA | | SAGAR | Q NO T-7/5 P&T COLONY LALPUR RA INDIA | Bihar | 834001 | P0003451 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |

| | | | | | | | | | | | | |
|-----------|-----------|--------------|---------------|----------------|---------------------------------------|---|----------------|----------|-----------------------------|-----------------------------|-------------|-------------|
| T | ALAKSHMI | NARAYANA | T | ASWATHIAH | D NO 19-6-4 SATHYA NARAYANA PE INDIA | Andhra Pradesh | 515201 | P0003497 | Amount for unclaimed and un | 1350 | 28-MAR-2023 | |
| T | ALAKSHMI | NARAYANA | T | ASWATHIAH | D NO 19-6-4 SATHYA NARAYANA PE INDIA | Andhra Pradesh | 515201 | P0003497 | Amount for unclaimed and un | 1800 | 29-SEP-2021 | |
| KAMAL | KUMAR | SETHI | MOHAN | LAL | SETHI | C/O SHREEPAL SETHI MAKATPUR INI INDIA | Bihar | 815301 | P0003500 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KAMAL | KUMAR | SETHI | MOHAN | LAL | SETHI | C/O SHREEPAL SETHI MAKATPUR INI INDIA | Bihar | 815301 | P0003500 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RISHI | KUMAR | SOMANI | BABULAL | LAL | SOMANI | 24 & 25 DOBSON ROAD FLAT NO 77I INDIA | West Bengal | 711101 | P0003569 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| RISHI | KUMAR | SOMANI | BABULAL | LAL | SOMANI | 24 & 25 DOBSON ROAD FLAT NO 77I INDIA | West Bengal | 711101 | P0003569 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RISHI | KUMAR | SOMANI | BABULAL | LAL | SOMANI | 24 & 25 DOBSON ROAD FLAT NO 77I INDIA | West Bengal | 711101 | P0003569 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| NITESH | KUMAR | JAIN | SHREEPAL | M | SETHI | C/O SHREEPAL SETHI MAKATPUR INI INDIA | Bihar | 815301 | P0003572 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| NITESH | KUMAR | JAIN | SHREEPAL | M | SETHI | C/O SHREEPAL SETHI MAKATPUR INI INDIA | Bihar | 815301 | P0003572 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| M | | SHANTHI | M | SHANKAR | N | SHANKAR SUBRAMANIAN B-6 INC INDIA | Tamil Nadu | 620010 | P0003579 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SHANKAR | LAL | TANWANI | LALCHAND | TANWANI | TANWANI | 551/GHA/5 RAMGALI ALAMBAGH LL INDIA | Uttar Pradesh | 226005 | P0003611 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SHANKAR | LAL | TANWANI | LALCHAND | TANWANI | TANWANI | 551/GHA/5 RAMGALI ALAMBAGH LL INDIA | Uttar Pradesh | 226005 | P0003611 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SHANKAR | LAL | TANWANI | LALCHAND | TANWANI | TANWANI | 551/GHA/5 RAMGALI ALAMBAGH LL INDIA | Uttar Pradesh | 226005 | P0003611 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| M | D | MOHAN | M | NDESIKA | CHARY | 32 B TYPE III QUARTER BLOCK 20 NE INDIA | Tamil Nadu | 607803 | P0003617 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| M | D | MOHAN | M | NDESIKA | CHARY | 32 B TYPE III QUARTER BLOCK 20 NE INDIA | Tamil Nadu | 607803 | P0003617 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| M | D | MOHAN | M | NDESIKA | CHARY | 32 B TYPE III QUARTER BLOCK 20 NE INDIA | Tamil Nadu | 607803 | P0003617 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| PREETI | | RANJAN | RAJEEV | RANJAN | RANJAN | 5C OLD TOWER BLOCK NANDANAM INDIA | Tamil Nadu | 600035 | P0003619 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| PREETI | | RANJAN | RAJEEV | RANJAN | RANJAN | 5C OLD TOWER BLOCK NANDANAM INDIA | Tamil Nadu | 600035 | P0003619 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| PREETI | | RANJAN | RAJEEV | RANJAN | RANJAN | 5C OLD TOWER BLOCK NANDANAM INDIA | Tamil Nadu | 600035 | P0003619 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| T | R | PANDURANGA | T | RANGAPPA | OTHERS | 1 MANUSRI III CROSS TANK MOHAL INDIA | Karnataka | 577201 | P0003646 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ANURADHA | | BALLA | VENKATESH | WARARAO | BALLA | 74-13-8/18 T4 SRINIVASA APTS. OPP INDIA | Andhra Pradesh | 533106 | P0003683 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ANURADHA | | BALLA | VENKATESH | WARARAO | BALLA | 74-13-8/18 T4 SRINIVASA APTS. OPP INDIA | Andhra Pradesh | 533106 | P0003683 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ANURADHA | | BALLA | VENKATESH | WARARAO | BALLA | 74-13-8/18 T4 SRINIVASA APTS. OPP INDIA | Andhra Pradesh | 533106 | P0003683 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| ANURADHA | | BALLA | VENKATESH | WARARAO | BALLA | 74-13-8/18 T4 SRINIVASA APTS. OPP INDIA | Andhra Pradesh | 533106 | P0003683 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KALA | | GNANASEKARAN | S | | | GNANASEKARAN S | Tamil Nadu | 616434 | P0003794 | Amount for unclaimed and un | 6750 | 28-MAR-2023 |
| SUGREEVU | | JAMMALAMADI | SUGREEV | BALAJAH | | 11-123 NAIN BAZAR NARAYANAM INDIA | Andhra Pradesh | 520008 | P0003820 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| RAVINDRA | | BOBBA | SURENDRA | NATH | BOBBA | H NO 594A 2/1-2 POLYTECHNIC P O INDIA | Andhra Pradesh | 520008 | P0003820 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RAVINDRA | | BOBBA | SURENDRA | NATH | BOBBA | H NO 594A 2/1-2 POLYTECHNIC P O INDIA | Andhra Pradesh | 520008 | P0003820 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RAVINDRA | | BOBBA | SURENDRA | NATH | BOBBA | H NO 594A 2/1-2 POLYTECHNIC P O INDIA | Andhra Pradesh | 520008 | P0003820 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KANNAIAH | | CHANDALURI | SRIRAMULU | | | H NO 4-4-73 BEHIND S B I SATTENAP INDIA | Andhra Pradesh | 522403 | P0003830 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SUBASH | CHANDR | BHUYAN | LATE | SHUTSHAB | BHUYAN | KHARPUTI GANGAPUR DIST GANJAI INDIA | Orissa | 761123 | P0003860 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SUBASH | CHANDR | BHUYAN | LATE | SHUTSHAB | BHUYAN | KHARPUTI GANGAPUR DIST GANJAI INDIA | Orissa | 761123 | P0003860 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ANIL | KUMAR | AGRAWAL | LATE | SHRADHESHYAM | AGRAWAL | C/O MANJU EMPORIUM AT/PO TITIL INDIA | Orissa | 767033 | P0003861 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ANIL | KUMAR | AGRAWAL | LATE | SHRADHESHYAM | AGRAWAL | C/O MANJU EMPORIUM AT/PO TITIL INDIA | Orissa | 767033 | P0003861 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SESH | KIRAN | ASHIYA | LATE | SHSANWALDAN | ASHIYA | KIRAN SALES CORPORATION JHOLA INDIA | Orissa | 753001 | P0003904 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RAMESH | BABU | VANKA | VENKATA | SUBBARAO | | BHAGYALAKSHMI NIVAS JR COLLEGE INDIA | Andhra Pradesh | 523187 | P0003919 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| LAXMA | REDDY | BANDA | VENKAT | REDDY | BANDA | H NO 11-59/5 HUZURABAD KARIMI INDIA | Andhra Pradesh | 505468 | P0003932 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| LAXMA | REDDY | BANDA | VENKAT | REDDY | BANDA | H NO 11-59/5 HUZURABAD KARIMI INDIA | Andhra Pradesh | 505468 | P0003932 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SHYAM | | KUMARI | N | PRASAD | SINGH | 20/21 CHAWLA HOUSE SRINAGAR INDIA | Bihar | 834012 | P0004044 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ASHA | | BHARTENDU | M | PRASAD | SINGH | W/O DR BHARTENDU PRASAD ROAD INDIA | Bihar | 834012 | P0004044 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| BHAGWAN | DAS | CHAWLA | MELA | RAM | CHAWLA | 111-A/296 ASHOK NAGAR KANPUR INDIA | Uttar Pradesh | 208012 | P0004055 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| BHAGWAN | DAS | CHAWLA | MELA | RAM | CHAWLA | 111-A/296 ASHOK NAGAR KANPUR INDIA | Uttar Pradesh | 208012 | P0004055 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| BHAGWAN | DAS | CHAWLA | MELA | RAM | CHAWLA | 111-A/296 ASHOK NAGAR KANPUR INDIA | Uttar Pradesh | 208012 | P0004055 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| PRADEEP | KUMAR | JAIN | NEMICHAND | JAIN | JAIN | GUDAKHU LINE GANESH MARG RAJ INDIA | Chhattisgarh | 491441 | P0004096 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| BHUSHAN | D | SAMARTH | D | N | SAMARTH | WARD NO 5 AT/PO DISTT GADCHIR INDIA | Maharashtra | 442605 | P0004106 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| BHUSHAN | D | SAMARTH | D | N | SAMARTH | WARD NO 5 AT/PO DISTT GADCHIR INDIA | Maharashtra | 442605 | P0004106 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| CHHAYA | | AGRAWAL | MUKUL | AGRAWAL | SINGH | K-203 GANGA KAVEERI RAMNAGAR IN INDIA | Maharashtra | 440013 | P0004139 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ASHOK | | JIAN | AJAY | JAIN | JAIN | MIG-104 TATI BANDH RAIPUR INDIA | Chhattisgarh | 492099 | P0004143 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ASHOK | | JIAN | AJAY | JAIN | JAIN | MIG-104 TATI BANDH RAIPUR INDIA | Chhattisgarh | 492099 | P0004143 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| VARSHNEYA | | KANHAIYA | BANWARI | SINGH | SINGH | LAXMI NIWAS OPP N M CH DAUDBIK INDIA | Bihar | 800020 | P0004170 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| VARSHNEYA | | KANHAIYA | BANWARI | SINGH | SINGH | LAXMI NIWAS OPP N M CH DAUDBIK INDIA | Bihar | 800020 | P0004170 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| VARSHNEYA | | KANHAIYA | BANWARI | SINGH | SINGH | LAXMI NIWAS OPP N M CH DAUDBIK INDIA | Bihar | 800020 | P0004170 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| ASHOK | CHHOTALAL | SOLANKI | CHHOTALAL | SOLANKI | SOLANKI | CHANDLINDA KUPUA MEGHANA SOC INDIA | Gujarat | 362220 | P0004208 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SUDHINDRA | | SARASWAT | SATYA | DEO | SARASWAT | A-98 SECTOR 22 NOIDA U P INDIA | Uttar Pradesh | 201301 | P0004262 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SUDHINDRA | | SARASWAT | SATYA | DEO | SARASWAT | A-98 SECTOR 22 NOIDA U P INDIA | Uttar Pradesh | 201301 | P0004262 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SUDHINDRA | | SARASWAT | SATYA | DEO | SARASWAT | A-98 SECTOR 22 NOIDA U P INDIA | Uttar Pradesh | 201301 | P0004262 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SUNITA | | BADANI | SATISH | BADANI | BADANI | B M BADNI BHAWAN SINDHI COLON INDIA | Madhya Pradesh | 461001 | P0004322 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SUNITA | | BADANI | SATISH | BADANI | BADANI | B M BADNI BHAWAN SINDHI COLON INDIA | Madhya Pradesh | 461001 | P0004322 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| VINITA | | JAIN | SURENDRA | JAIN | JAIN | 74 KUMERATI BHOPAL INDIA | Madhya Pradesh | 462001 | P0004335 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SEETA | | DEVI | JAINPRAKASHJI | DEVI | SHREE GAVATRI SERVICE STATION P INDIA | Rajasthan | 344031 | P0004403 | Amount for unclaimed and un | 1350 | 28-MAR-2023 | |
| SEETA | | DEVI | JAINPRAKASHJI | DEVI | SHREE GAVATRI SERVICE STATION P INDIA | Rajasthan | 344031 | P0004403 | Amount for unclaimed and un | 1800 | 29-SEP-2021 | |
| MAHESH | CHAND | GUPTA | KISHAN | SAHAI | SAHAI | 8-1/1321 VASANT KUNJ NEW DELHI INDIA | Delhi | 110070 | P0004414 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| MAHESH | CHAND | GUPTA | KISHAN | SAHAI | SAHAI | 8-1/1321 VASANT KUNJ NEW DELHI INDIA | Delhi | 110070 | P0004414 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| MAHESH | CHAND | GUPTA | KISHAN | SAHAI | SAHAI | 8-1/1321 VASANT KUNJ NEW DELHI INDIA | Delhi | 110070 | P0004414 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| BHAGWATI | | DEVI | MR | OM | PRAKASH | NEW TEACHER'S COLONY DAWARIK INDIA | Uttar Pradesh | 262701 | P0004533 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| BHAGWATI | | DEVI | MR | OM | PRAKASH | NEW TEACHER'S COLONY DAWARIK INDIA | Uttar Pradesh | 262701 | P0004533 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| BHAGWATI | | DEVI | MR | OM | PRAKASH | NEW TEACHER'S COLONY DAWARIK INDIA | Uttar Pradesh | 262701 | P0004533 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| BABULAL | | SHAH | MR | TULASIRAM | SHAH | C/O DEVENDRA TEXTILES WHOLE SA INDIA | Gujarat | 390000 | P0004704 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| BABULAL | | SHAH | MR | TULASIRAM | SHAH | C/O DEVENDRA TEXTILES WHOLE SA INDIA | Gujarat | 390000 | P0004704 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| BABULAL | | SHAH | MR | TULASIRAM | SHAH | C/O DEVENDRA TEXTILES WHOLE SA INDIA | Gujarat | 390000 | P0004704 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| NIDHI | | SHARMA | MR | CHETAN | SHARMA | 16/46 CIVIL LINES KANPUR INDIA | Uttar Pradesh | 208001 | P0004725 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| NIDHI | | SHARMA | MR | CHETAN | SHARMA | 16/46 CIVIL LINES KANPUR INDIA | Uttar Pradesh | 208001 | P0004725 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| NIDHI | | SHARMA | MR | CHETAN | SHARMA | 16/46 CIVIL LINES KANPUR INDIA | Uttar Pradesh | 208001 | P0004725 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| ANITA | A | JAIWAL | LATE | SRINANANDKUMAR | JAIWAL | MAHARAJ BUILDING MAIN ROAD HA INDIA | Maharashtra | 440000 | P0004897 | Amount for unclaimed and un | 2700 | 28-MAR-2023 |
| SUNITA | ATUL | PARIKH | MR | ATULJ | PARIKH | 207 NUTAN AWAS BHATAR ROAD SL INDIA | Gujarat | 395001 | P0005330 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SUNITA | ATUL | PARIKH | MR | ATULJ | PARIKH | 207 NUTAN AWAS BHATAR ROAD SL INDIA | Gujarat | 395001 | P0005330 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SURENDRA | KUMAR | GUPTA | MR | SITARAM | GUPTA | 17-34 BIHARI LAL ESTATE RANI VILL INDIA | Uttar Pradesh | 208001 | P0005429 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SUNITA | | AGARWAL | MR | RAJESHKUMAR | AGARWAL | 8-1/12 VINET KHAND GOMTI NAGR INDIA | Uttar Pradesh | 226010 | P0005578 | Amount for unclaimed and un | 600 | 29-SEP-2021 |
| A | K | AGGARWAL | MR | AR | AGGARWAL | 22/3804 REGAR PURA KAROL BAGH INDIA | Delhi | 110005 | P0006040 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| MAHENDRA | PRATAP | SINGH | MR | JN | SINGH | D-40 SECTOR 30 NOIDA (U.P.) INDIA | Uttar Pradesh | 201303 | P0006056 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| MAHENDRA | PRATAP | SINGH | MR | JN | SINGH | D-40 SECTOR 30 NOIDA (U.P.) INDIA | Uttar Pradesh | 201303 | P0006056 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| MAHENDRA | PRATAP | SINGH | MR | JN | SINGH | D-40 SECTOR 30 NOIDA (U.P.) INDIA | Uttar Pradesh | 201303 | P0006056 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| BEEPRA | | BOTHA | MR | BOTHA | MR | EXPORTS & MFG: 10 CANTINDIA | West Bengal | 730011 | P0006201 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| CHHAGAN | DEVI | BARMECHA | MR | SUMERMAL | BARMECHA | C/O JAICHAND LAL SUMERMAL P.O. INDIA | Assam | 782426 | P0006247 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| CHHAGAN | DEVI | BARMECHA | MR | SUMERMAL | BARMECHA | C/O JAICHAND LAL SUMERMAL P.O. INDIA | Assam | 782426 | P0006247 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SATYA | | BHAMA | MR | RAJENDRAKUMAR | CHACHAN | 1/521 VIDHYA DHAR NAGAR JAIPUR INDIA | Rajasthan | 302012 | P0006626 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| JAIN | SUKH | BAID | MR | SOHANLAL | BAID | PRAVEEN ENTERPRISES 155/C M G R INDIA | West Bengal | 700007 | P0006829 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |

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|--------------|----------------|------------------------|---------------|-----------------|-----------------------------|---|-------------------|--------|----------|---|-------|-------------|
| CHHAYA | | AGRAWAL | MR | MK | AGRAWAL | K-203 GANGA KAVERI RAJ NAGAR K/INDIA | Maharashtra | 440013 | P0006881 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| NIRMALA | | GUPTA | MR | SURENDRAKUMAR | GUPTA | 17-3H RAM VILLA BHARI LAL ESTATI | Uttar Pradesh | 208001 | P0007067 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| N | | LAITHA | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0007278 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| N | | LAITHA | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0007278 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| N | | LAITHA | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0007278 | Amount for unclaimed and un | 6000 | 23-SEP-2020 |
| R | N | RUBESH | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0007279 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| R | N | RUBESH | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0007279 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SUNIL | | JAIN | KANHYA | JAIN | MANIHARI TRADING COMPANY | INDIA | Madhya Pradesh | 458001 | P0007407 | Amount for unclaimed and un | 6000 | 23-SEP-2020 |
| MR | SUNIL | JAIN | GYANCHAND | JAIN | M/S MANIHARI TRADING COMPAN | INDIA | Madhya Pradesh | 458001 | P0007408 | Amount for unclaimed and un | 16200 | 28-MAR-2023 |
| SUNIL | | JAIN | KANHYALAL | JAIN | M/S MANIHARI TRADING COMPAN | INDIA | Madhya Pradesh | 458001 | P0007409 | Amount for unclaimed and un | 16200 | 28-MAR-2023 |
| CHANDRIKABEN | J | SHETH | MR | JAYANTILALD | SHETH | 8/5 SOHAM SQUARE (CELLAR) 57 CH-INDIA | Gujarat | 380014 | P0007480 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| CHANDRIKABEN | J | SHETH | MR | JAYANTILALD | SHETH | 8/5 SOHAM SQUARE (CELLAR) 57 CH-INDIA | Gujarat | 380014 | P0007480 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| DEEPESH | | GANGWAL | MR | PRAKASHCHAND | GANGWAL | PITRATAVA CHHAYA 22 MALHARGA INDIA | Madhya Pradesh | 452002 | P0007604 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| IBRAHIM | A | MEMON | MR | ALIMOHMED | MEMON | NOORMAHAL OPP CORNER FLATS S/INDIA | Gujarat | 380007 | P0007774 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| IBRAHIM | A | MEMON | MR | ALIMOHMED | MEMON | NOORMAHAL OPP CORNER FLATS S/INDIA | Gujarat | 380007 | P0007774 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| IBRAHIM | A | MEMON | MR | ALIMOHMED | MEMON | NOORMAHAL OPP CORNER FLATS S/INDIA | Gujarat | 380007 | P0007774 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| MANOJ | | JAIN | MR | JAGATSINGH | JAIN | 8-6 CITIZEN PARK ADARSH SOCIETY !INDIA | Gujarat | 395001 | P0007905 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| MANOJ | | JAIN | MR | JAGATSINGH | JAIN | 8-6 CITIZEN PARK ADARSH SOCIETY !INDIA | Gujarat | 395001 | P0007905 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SUSHIL | | JAIN | NA | | | P-3 SUKHI JEEVAN NR AJMER BRIDGI INDIA | Rajasthan | 302006 | P0007977 | Amount for unclaimed and un | 12 | 28-MAR-2023 |
| SUSHIL | | JAIN | NA | | | P-3 SUKHI JEEVAN NR AJMER BRIDGI INDIA | Rajasthan | 302006 | P0007977 | Amount for unclaimed and un | 18 | 29-SEP-2021 |
| SUSHIL | | JAIN | NA | | | P-3 SUKHI JEEVAN NR AJMER BRIDGI INDIA | Rajasthan | 302006 | P0007977 | Amount for unclaimed and un | 20 | 23-SEP-2020 |
| MEERA | | DEVI | LATE | SRIGULABCHANDRA | GUPTA | C/O CHANDRA GENERAL STORES OL,INDIA | Uttar Pradesh | 222002 | P0008028 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| MEERA | | DEVI | LATE | SRIGULABCHANDRA | GUPTA | C/O CHANDRA GENERAL STORES OL,INDIA | Uttar Pradesh | 222002 | P0008028 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| MEERA | | DEVI | LATE | SRIGULABCHANDRA | GUPTA | C/O CHANDRA GENERAL STORES OL,INDIA | Uttar Pradesh | 222002 | P0008028 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| JASUBDEN | B | PATEL | MR | BABUBHAI | PATEL | 16 PRIT APPT. NEHRU PARK BESIDE F INDIA | Gujarat | 380015 | P0008169 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| JASUBDEN | B | PATEL | MR | BABUBHAI | PATEL | 16 PRIT APPT. NEHRU PARK BESIDE F INDIA | Gujarat | 380015 | P0008169 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| KANHAIYA | KUMAR | AGARWAL | LATE | SRIDP | AGARWAL | KUPPEPAR MARKET SUBZI BAGH BIR INDIA | Bihar | 800004 | P0008198 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KANHAIYA | KUMAR | AGARWAL | LATE | SRIDP | AGARWAL | KUPPEPAR MARKET SUBZI BAGH BIR INDIA | Bihar | 800004 | P0008198 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| KANHAIYA | KUMAR | AGARWAL | LATE | SRIDP | AGARWAL | KUPPEPAR MARKET SUBZI BAGH BIR INDIA | Bihar | 800004 | P0008198 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| PRAMOD | RAIK | DODHWALA | MR | KALIDAS | | MAHAVIR INTAN ROAD OPP BANK (INDIA | Gujarat | 363001 | P0008213 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| VAIDEHI | DEVI | GUPTA | SITA | RAM | GUPTA | 43/53 CHOWK SHARFA. KANPUR. INDIA | Uttar Pradesh | 208001 | P0008298 | Amount for unclaimed and un | 18 | 29-SEP-2021 |
| RASHMI | | MAHESHWARI | NA | | | SARAN CHAMBER 1ST FLOOR CHAME INDIA | Uttar Pradesh | 226001 | | IN300011-10579243-10 Amount for unclaimed and un | 450 | 29-SEP-2021 |
| Manoj | Ganpatrao | Raika | Ganpatrao | | | H No 59 Abade Faria Road Margao G INDIA | Maharashtra | 403601 | | IN300095-11360695-11 Amount for unclaimed and un | 1000 | 23-SEP-2020 |
| Chintala | | Murthy | Nagabhushana | Rao | | 1 3 25 Badevari Street Jangareddigu INDIA | Andhra Pradesh | 534447 | | IN300095-11758643-11 Amount for unclaimed and un | 150 | 29-SEP-2021 |
| VIJAY | | GUPTA | VED | PARKASH | GUPTA | 88 UPPER GUMAT JAMMU INDIA | Jammu and Kashmir | 180004 | | IN300118-11088492-11 Amount for unclaimed and un | 225 | 28-MAR-2023 |
| TEJASWI | SRIVEDI | NA | | | | 17 SIKD PATA LANE KOLKATA INDIA | West Bengal | 700027 | | IN300142-10070366-10 Amount for unclaimed and un | 400 | 23-SEP-2020 |
| SANTOSH | | SONI | SH | BC | VERMA | HOUSE NO. 71 2ND FLOOR SECTOR. INDIA | Delhi | 110075 | | IN300206-10146614-10 Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RAJESH | | SAKHUJA | VED | PARKASH | SAKHUJA | 46 C IPGCL COLONY VIDYUT VIHAR K INDIA | Delhi | 110014 | | IN300206-10948691-10 Amount for unclaimed and un | 200 | 23-SEP-2020 |
| GIRISH | R | TEJUJA | R | M | TEJUJA | 701 MORU MAHAL 7TH FLR PALI NA INDIA | Maharashtra | 400050 | | IN300214-10465996-10 Amount for unclaimed and un | 54 | 28-MAR-2023 |
| GIRISH | R | TEJUJA | R | M | TEJUJA | 701 MORU MAHAL 7TH FLR PALI NA INDIA | Maharashtra | 400050 | | IN300214-10465996-10 Amount for unclaimed and un | 72 | 29-SEP-2021 |
| GIRISH | R | TEJUJA | R | M | TEJUJA | 701 MORU MAHAL 7TH FLR PALI NA INDIA | Maharashtra | 400050 | | IN300214-10465996-10 Amount for unclaimed and un | 80 | 23-SEP-2020 |
| SUNANDA | PRADIP | ADSL | PRADIP | ADSL | ADSL | LANE NO 6 HOUSE NO 1975 DHULE INDIA | Maharashtra | 424001 | | IN300214-10512640-10 Amount for unclaimed and un | 36 | 29-SEP-2021 |
| SUNANDA | PRADIP | ADSL | PRADIP | ADSL | ADSL | LANE NO 6 HOUSE NO 1975 DHULE INDIA | Maharashtra | 424001 | | IN300214-10512640-10 Amount for unclaimed and un | 400 | 23-SEP-2020 |
| RAJESH | KUMAR | BATRA | RAMDEV | BATRA | | 99 NEW GANDHI NAGAR GHAZIABAD INDIA | Uttar Pradesh | 201001 | | IN300214-11147283-11 Amount for unclaimed and un | 500 | 23-SEP-2020 |
| KRISHNAKUMAR | | PHATALE | KASHINATH | PHATALE | | MAYURNAGAR SHOBBHANAGAR ROA INDIA | Maharashtra | 431605 | | IN300214-11276058-11 Amount for unclaimed and un | 66 | 28-MAR-2023 |
| KRISHNAKUMAR | | PHATALE | KASHINATH | PHATALE | | MAYURNAGAR SHOBBHANAGAR ROA INDIA | Maharashtra | 431605 | | IN300214-11276058-11 Amount for unclaimed and un | 90 | 29-SEP-2021 |
| KRISHNAKUMAR | | PHATALE | KASHINATH | PHATALE | | MAYURNAGAR SHOBBHANAGAR ROA INDIA | Maharashtra | 431605 | | IN300214-11276058-11 Amount for unclaimed and un | 100 | 23-SEP-2020 |
| PRABHAT | | KUMAR | RAM | SWARATH | SINGH | 563 14TH MAIN 23RD CROSS 3RD SE INDIA | Karnataka | 560034 | | IN300214-12343421-12 Amount for unclaimed and un | 100 | 23-SEP-2020 |
| NIRMALABEN | GORDHANBHAI | SATODIA | GORDHANBHAI | POPATBHAI | SATODIA | C 303 COPPER HIGHTS BH RAJ PALAK INDIA | Gujarat | 360005 | | IN300214-12355360-12 Amount for unclaimed and un | 500 | 23-SEP-2020 |
| BARNALI | | PAUL | SUSHIL | KUMAR | KHAN | 55 BAMANGODA SARAJAMDA EAST INDIA | Bihar | 831002 | | IN300214-12910386-12 Amount for unclaimed and un | 12 | 28-MAR-2023 |
| BARNALI | | PAUL | SUSHIL | KUMAR | KHAN | 55 BAMANGODA SARAJAMDA EAST INDIA | Bihar | 831002 | | IN300214-12910386-12 Amount for unclaimed and un | 18 | 29-SEP-2021 |
| BARNALI | | PAUL | SUSHIL | KUMAR | KHAN | 55 BAMANGODA SARAJAMDA EAST INDIA | Bihar | 831002 | | IN300214-12910386-12 Amount for unclaimed and un | 20 | 23-SEP-2020 |
| SATISH | RAMRAO | MEHTRE | RAMRAO | ROHDAS | MEHTRE | SWATI NAGAR PARLU VAJUANATH PA INDIA | Maharashtra | 431515 | | IN300214-13259833-13 Amount for unclaimed and un | 150 | 28-MAR-2023 |
| LAVISH | | ARORA | LALIT | | ARORA | 215 SUBASH NAGAR SAHARANPUR L INDIA | Uttar Pradesh | 247001 | | IN300214-15990074-15 Amount for unclaimed and un | 648 | 29-SEP-2021 |
| CHENNURU | | LOKESH | RAVINDRA | BABU | | NO. 2/252 MANNARPOLLURU PO VI INDIA | Andhra Pradesh | 524121 | | IN300214-17376796-17 Amount for unclaimed and un | 90 | 29-SEP-2021 |
| B | | MANJUNATHA | MAHABALAPPA | | BHATTI | C/O. SUNTI BUILDING OPP. KSRTC (INDIA | Karnataka | 581402 | | IN300239-11761398-11 Amount for unclaimed and un | 180 | 29-SEP-2021 |
| SINDHU | ANIL | KUMAR | ANIL | KUMAR | RAM | PURNAMI TEMPLE ROAD CHERUKL INDIA | Kerala | 670301 | | IN300239-11946617-11 Amount for unclaimed and un | 1860 | 29-SEP-2021 |
| TEJASWI | | BAHADUR | MOTI | | RAM | 10 GODAVARI COMP SEC 37 NOIDA INDIA | Uttar Pradesh | 201301 | | IN300239-12231406-12 Amount for unclaimed and un | 80 | 23-SEP-2020 |
| SAJITH | | PETER | PETER | | | KALLUVETIL THAIKAL P O CHERTHA INDIA | Kerala | 688554 | | IN300239-12795206-12 Amount for unclaimed and un | 102 | 29-SEP-2021 |
| REJUJA | | SURENDRAN | SURENDRAN | | K | KUNNEPILLYKUDY HOUSE PRALAYA INDIA | Kerala | 688545 | | IN300239-12984136-12 Amount for unclaimed and un | 159 | 28-MAR-2023 |
| PRAKASH | R | P | PURUSHOTHAMAN | | | ROHINI MATAM MANGAD POST KOL INDIA | Kerala | 691015 | | IN300239-13318384-13 Amount for unclaimed and un | 60 | 29-SEP-2021 |
| KOLLA | VIJAYACHANDRA | BABA | NAGENDRA | VENKATARAMARAO | K | S/O KOLLA NAGENDRA VENKATA RA INDIA | Andhra Pradesh | 534208 | | IN300239-14585209-14 Amount for unclaimed and un | 30 | 28-MAR-2023 |
| MANU | | ABRAHAM | ABRAHAM | P | K | PUTHETTUKUNNEL MEENADOM ME INDIA | Kerala | 686516 | | IN300239-14831240-14 Amount for unclaimed and un | 6 | 28-MAR-2023 |
| GANGAWVA | S | HIREHOLI | RAMANGOUNDA | | | DOOR NO 81/2378 IRANI COLONY V INDIA | Karnataka | 582101 | | IN300239-149363105-14 Amount for unclaimed and un | 111 | 28-MAR-2023 |
| SHAH | MILAN | TRAMBAKAL | SHAH | HULIGOL | | RAJENDRA MEDICAL STORES OPP. D INDIA | Gujarat | 382150 | | IN300343-105146598-10 Amount for unclaimed and un | 297 | 28-MAR-2023 |
| SHAH | MILAN | TRAMBAKAL | SHAH | TRAMBAKAL | | RAJENDRA MEDICAL STORES OPP. D INDIA | Gujarat | 382150 | | IN300343-10346598-10 Amount for unclaimed and un | 396 | 29-SEP-2021 |
| SHAH | MILAN | TRAMBAKAL | SHAH | TRAMBAKAL | | RAJENDRA MEDICAL STORES OPP. D INDIA | Gujarat | 382150 | | IN300343-10346598-10 Amount for unclaimed and un | 440 | 23-SEP-2020 |
| PRIYA | P | SHAH | PINAL | SHAH | | 2112 GAJANAN COLONY NR. BUS D INDIA | Maharashtra | 400067 | | IN300343-10817693-10 Amount for unclaimed and un | 400 | 23-SEP-2020 |
| ANILKUMAR | PRAHLADHAI | PATEL | PRAHLADHAI | | | AT -POST-BRAHMANGADA TAL-UN INDIA | Gujarat | 384215 | | IN300343-10944108-10 Amount for unclaimed and un | 90 | 29-SEP-2021 |
| VIJAYKUMAR | MARTINBHAI | CHRISTIAN | MARTINBHAI | | | 21- BERSHEBA SOCIETY NR. JASODA INDIA | Gujarat | 382445 | | IN300343-11247614-11 Amount for unclaimed and un | 1200 | 29-SEP-2021 |
| L | | VENKATESWARLUL | | C | | H NO 1-216 PETA KURNOOOL ANDHR INDIA | Andhra Pradesh | 518001 | | IN300394-10338659-10 Amount for unclaimed and un | 957 | 28-MAR-2023 |
| L | | VENKATESWARLUL | | C | | H NO 1-216 PETA KURNOOOL ANDHR INDIA | Andhra Pradesh | 518001 | | IN300394-10338659-10 Amount for unclaimed and un | 1278 | 29-SEP-2021 |
| L | | VENKATESWARLUL | | C | | H NO 1-216 PETA KURNOOOL ANDHR INDIA | Andhra Pradesh | 518001 | | IN300394-10338659-10 Amount for unclaimed and un | 1420 | 23-SEP-2020 |
| NARENDRA | | MEHTA | CHANDMAL | INDIA | MEHTA | BAFANA COLONY NO-21 BHOPAL INDIA | Madhya Pradesh | 462001 | | IN300394-10662372-10 Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| NARENDRA | | MEHTA | CHANDMAL | INDIA | MEHTA | BAFANA COLONY NO-21 BHOPAL INDIA | Madhya Pradesh | 462001 | | IN300394-10662372-10 Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| BHAGWANDAS | | JADWANI | LATE | SACCHANAND | JADWANI | HIG 9 LALA LAJPAT NAGAR JABALPU INDIA | Madhya Pradesh | 482001 | | IN300394-11261515-11 Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| BHAGWANDAS | | JADWANI | LATE | SACCHANAND | JADWANI | HIG 9 LALA LAJPAT NAGAR JABALPU INDIA | Madhya Pradesh | 482001 | | IN300394-11261515-11 Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SONI | SACHINDRAKUMAR | AMULAKHARAY | SONI | AMULAKHARAY | | SONI WAD KOTADAWAD LUNAWAD INDIA | Gujarat | 389230 | | IN300394-11565065-11 Amount for unclaimed and un | 45 | 28-MAR-2023 |
| SIMHADRI | | SATYANARAYANA CHOWDARY | | | | 28-4-66 A SRI GANESH NILAYAM INDIA | Andhra Pradesh | 534007 | | IN300394-12438394-12 Amount for unclaimed and un | 180 | 29-SEP-2021 |
| SIMHADRI | | SATYANARAYANA CHOWDARY | | | | 28-4-66 A SRI GANESH NILAYAM 6TH INDIA | Andhra Pradesh | 534007 | | IN300394-12438394-12 Amount for unclaimed and un | 180 | 29-SEP-2021 |
| SUMITA | | MATYA | NIRANJAN | MATYA | | 8 G NANDA ROAD AMRATALAZO BL INDIA | West Bengal | 713104 | | IN300394-16693455-16 Amount for unclaimed and un | 621 | 28-MAR-2023 |
| SUMITA | | MATYA | NIRANJAN | MATYA | | 8 G NANDA ROAD AMRATALAZO BL INDIA | West Bengal | 713104 | | IN300394-16693455-16 Amount for unclaimed and un | 828 | 29-SEP-2021 |

| | | | | | | | | | | |
|--------------|--------------|---------------|---------------|------------|---|----------------|--------|--|---|------------------|
| RENGANATHAN | N | NA | | | KUTTIAPPA HOUSE 235 MIDDLE STRI INDIA | Tamil Nadu | 609502 | | IN300441-10638926-10 Amount for unclaimed and un | 90 28-MAR-2023 |
| RAAJ | GOPAL | MEHROTRA | BAJU | NATH | MEHROTRA | Uttar Pradesh | 208002 | | IN300450-11972393-11 Amount for unclaimed and un | 12 28-MAR-2023 |
| RAAJ | GOPAL | MEHROTRA | BAJU | NATH | MEHROTRA | Uttar Pradesh | 208002 | | IN300450-11972393-11 Amount for unclaimed and un | 18 29-SEP-2021 |
| RAAJ | GOPAL | MEHROTRA | BAJU | NATH | MEHROTRA | Uttar Pradesh | 208002 | | IN300450-11972393-11 Amount for unclaimed and un | 20 23-SEP-2020 |
| SUSHIL | KUMAR | CHHARIA | MURARI | | CHHARIA | West Bengal | 700003 | | IN300476-4058357-40 Amount for unclaimed and un | 135 28-MAR-2023 |
| VINUBHAI | JORDAS | PATEL | JORDAS | | PATEL | Gujarat | 388270 | | IN300476-43449636-43 Amount for unclaimed and un | 60 29-SEP-2021 |
| SUDHA | | AGARWAL | | C | GUPTA | Madhya Pradesh | 462003 | | IN300484-10448698-10 Amount for unclaimed and un | 1800 29-SEP-2021 |
| VIVEK | | GUPTA | | | KUMAR | West Bengal | 713150 | | IN300484-11703669-11 Amount for unclaimed and un | 300 29-SEP-2021 |
| VRKASH | CHIMANLAL | PKRAJAPATI | CHIMANLAL | | PKRAJAPATI | West Bengal | 730000 | | IN300513-12039585-12 Amount for unclaimed and un | 324 29-SEP-2021 |
| SURESH | KUMAR | AGARWAL | CHANDGIRAM | | AGARWAL | West Bengal | 734001 | | IN300513-1282862-12 Amount for unclaimed and un | 2070 29-SEP-2021 |
| VASANT | KUMAR | JALAN | NAND | KISHORE | JALAN | Bihar | 845305 | | IN300513-16837175-16 Amount for unclaimed and un | 396 29-SEP-2021 |
| MAHADEV | MOHANDAS | RAJANI | MOHANDAS | | RAJANI | Gujarat | 370205 | | IN300513-17823288-17 Amount for unclaimed and un | 336 28-MAR-2023 |
| MAHADEV | MOHANDAS | RAJANI | MOHANDAS | | RAJANI | Gujarat | 370205 | | IN300513-17823288-17 Amount for unclaimed and un | 500 23-SEP-2020 |
| RAKESH | KUMAR | DUGGAL | KRISHAN | LAL | DUGGAL | Chhattisgarh | 490009 | | IN300513-18154614-18 Amount for unclaimed and un | 480 29-SEP-2021 |
| GOPAL | BARJULAL | MANGAL | | | MANGAL | Maharashtra | 411018 | | IN300513-18166800-18 Amount for unclaimed and un | 50 29-SEP-2021 |
| THACKER | ANUBEN | NILESH | SHANTILAL | RATANSHI | RAYKUNDAL | Gujarat | 370001 | | IN300513-18221513-18 Amount for unclaimed and un | 270 29-SEP-2021 |
| KAMLESHRANI | R | SAGAR | MANSINGH | | RAMOLI | Gujarat | 384001 | | IN300513-20996848-20 Amount for unclaimed and un | 360 28-MAR-2023 |
| BIBHU | PRASAD | MISHRA | SUDERSAN | | MISHRA | Orissa | 752055 | | IN300513-21623618-21 Amount for unclaimed and un | 66 29-SEP-2021 |
| PARSANTA | JUNEJA | NA | | | L.I.G-90 INDIRA NAGAR KANPUR INDIA | Uttar Pradesh | 208026 | | IN300556-10001929-10 Amount for unclaimed and un | 135 28-MAR-2023 |
| AJAY | KUMAR | GUPTA | NA | | 119/546 SHRI RAM MARKET OPP- B INDIA | Uttar Pradesh | 208012 | | IN300556-10004169-10 Amount for unclaimed and un | 1350 28-MAR-2023 |
| AIY | KUMAR | GUPTA | NA | | 119/546 SHRI RAM MARKET OPP- B INDIA | Uttar Pradesh | 208012 | | IN300556-10004169-10 Amount for unclaimed and un | 1800 29-SEP-2021 |
| ARCHANA | | SAKENA | V | K | SAXENA | Uttar Pradesh | 205001 | | IN300556-10113060-10 Amount for unclaimed and un | 180 29-SEP-2021 |
| VEENA | JAIN | SH | VIJENDRAKUMAR | | JAIN | Uttar Pradesh | 261001 | | IN300556-10333116-10 Amount for unclaimed and un | 1350 28-MAR-2023 |
| VEENA | JAIN | SH | VIJENDRAKUMAR | | JAIN | Uttar Pradesh | 261001 | | IN300556-10333116-10 Amount for unclaimed and un | 1800 29-SEP-2021 |
| ASIM | KUMAR | DEVRAJ | | | RAM | Bihar | 805110 | | IN300556-10333116-10 Amount for unclaimed and un | 2000 23-SEP-2020 |
| J | PSINGH | KHALSA | MAN | | SINGH | Madhya Pradesh | 462013 | | IN300589-10108964-10 Amount for unclaimed and un | 600 29-SEP-2021 |
| J | PSINGH | KHALSA | MAN | | SINGH | Madhya Pradesh | 462013 | | IN300610-10707143-10 Amount for unclaimed and un | 840 29-SEP-2021 |
| JANAK | RAJENDRABHAI | PATEL | RAJENDRABHAI | D | PATEL | Gujarat | 388545 | | IN300610-10707143-10 Amount for unclaimed and un | 1400 23-SEP-2020 |
| SHAKUN | BHUPENDRA | SHATTAD | BHATTAD | | BHATTAD | Madhya Pradesh | 462003 | | IN300636-10279697-10 Amount for unclaimed and un | 90 29-SEP-2021 |
| JYOTI | BHUPENDRA | SHAH | BHUPENDRA | | SHAH | Uttar Pradesh | 395004 | | IN300757-10648979-10 Amount for unclaimed and un | 54 28-MAR-2023 |
| ASHA | JAIN | NA | | | O 7 KARMYOGEI ENCLAVE KAMLA NA INDIA | Uttar Pradesh | 282005 | | IN300888-13236600-13 Amount for unclaimed and un | 675 28-MAR-2023 |
| ASHA | JAIN | NA | | | O 7 KARMYOGEI ENCLAVE KAMLA NA INDIA | Uttar Pradesh | 282005 | | IN300888-13236600-13 Amount for unclaimed and un | 27 28-MAR-2023 |
| ANIL | TREHAN | NA | | | W5 156 RANI BAGH DELHI DELHI INDIA | Delhi | 110034 | | IN300888-13507427-13 Amount for unclaimed and un | 36 29-SEP-2021 |
| SANDHYA | CHANDRAKANT | KHANZODE | CHANDRAKANT | VINAYAK | KHANZODE | Maharashtra | 444606 | | IN300888-14266583-14 Amount for unclaimed and un | 900 29-SEP-2021 |
| JOSE | MIKLE | ROBIN | GHANASHAMONY | | | Tamil Nadu | 629001 | | IN300896-10439223-10 Amount for unclaimed and un | 270 28-MAR-2023 |
| SHRADER | SHANTILAL | SHAH | NA | ATTAR | SINGH | Punjab | 150059 | | IN300940-10215042-10 Amount for unclaimed and un | 160 23-SEP-2020 |
| BHARAT | SHANTILAL | SHAH | NA | | IN BHANGEL DELHI SHANAK MARG INDIA | Gujarat | 370465 | | IN300974-10267232-10 Amount for unclaimed and un | 300 28-MAR-2023 |
| CHIMANLAL | DHARSHIBHAI | SHAH | DHARSHIBHAI | S | SHAH | Gujarat | 363020 | | IN300974-10822198-10 Amount for unclaimed and un | 1350 28-MAR-2023 |
| CHIMANLAL | DHARSHIBHAI | SHAH | DHARSHIBHAI | S | SHAH | Gujarat | 363020 | | IN300974-10822198-10 Amount for unclaimed and un | 1800 29-SEP-2021 |
| CHIMANLAL | DHARSHIBHAI | SHAH | DHARSHIBHAI | S | SHAH | Gujarat | 363020 | | IN300974-10822198-10 Amount for unclaimed and un | 2000 23-SEP-2020 |
| RACHANA | HARISHKUMAR | VAKHARIA | HARISHKUMAR | | VAKHARIA | Gujarat | 362015 | | IN300974-10841399-10 Amount for unclaimed and un | 1000 23-SEP-2020 |
| SHALESHKUMAR | K | KHAMAR | KANAYALAL | K | KHAMAR | Gujarat | 384265 | | IN300974-10841399-10 Amount for unclaimed and un | 1000 23-SEP-2020 |
| ABHILASH | DEVSIH | GUPTA | GOVINDJI | | RATNOD | Gujarat | 362000 | | IN300974-11704279-11 Amount for unclaimed and un | 45 28-MAR-2023 |
| ABHILASH | CHANDRA | GUPTA | SO | | GUPTA | Uttar Pradesh | 210001 | | IN301006-10026797-10 Amount for unclaimed and un | 50 29-SEP-2021 |
| ABHILASH | CHANDRA | GUPTA | SO | | GUPTA | Uttar Pradesh | 210001 | | IN301006-10026797-10 Amount for unclaimed and un | 135 28-MAR-2023 |
| ABHILASH | CHANDRA | GUPTA | SO | | GUPTA | Uttar Pradesh | 210001 | | IN301006-10026797-10 Amount for unclaimed and un | 180 29-SEP-2021 |
| VENNAKULA | SITA | RAMANJANEYULL | VENKAIAH | V | LATE | Andhra Pradesh | 522001 | | IN301006-10026797-10 Amount for unclaimed and un | 200 23-SEP-2020 |
| MADHU | KALINDI | SUBBA | | | RAJU | Andhra Pradesh | 534202 | | IN301022-20272389-20 Amount for unclaimed and un | 12 28-MAR-2023 |
| MADHU | KALINDI | SUBBA | | | RAJU | Andhra Pradesh | 534202 | | IN301022-20272389-20 Amount for unclaimed and un | 20 23-SEP-2020 |
| RAJENDRA | KUMAR | JAIN | NARENDRA | KUMAR | JAIN | Andhra Pradesh | 533101 | | IN301022-2137646-21 Amount for unclaimed and un | 60 29-SEP-2021 |
| RAJENDRA | KUMAR | JAIN | NARENDRA | KUMAR | JAIN | Andhra Pradesh | 533101 | | IN301022-2137646-21 Amount for unclaimed and un | 100 23-SEP-2020 |
| PRAMOD | O | PAREKH | OTTAMCHAND | | PAREKH | Gujarat | 360007 | | IN301039-24412427-24 Amount for unclaimed and un | 1350 28-MAR-2023 |
| PRAMOD | O | PAREKH | OTTAMCHAND | | PAREKH | Gujarat | 360007 | | IN301039-24412427-24 Amount for unclaimed and un | 1800 29-SEP-2021 |
| AVANI | MANKAD | DHANVANTRAI | | | MANKAD | Gujarat | 362001 | | IN301039-24581902-24 Amount for unclaimed and un | 129 28-MAR-2023 |
| AVANI | MANKAD | DHANVANTRAI | | | MANKAD | Gujarat | 362001 | | IN301039-24581902-24 Amount for unclaimed and un | 20 23-SEP-2020 |
| PUNAM | MANKAD | DHANVANTRAI | | | MANKAD | Gujarat | 362001 | | IN301039-24581936-24 Amount for unclaimed and un | 405 28-MAR-2023 |
| PUNAM | MANKAD | DHANVANTRAI | | | MANKAD | Gujarat | 362001 | | IN301039-24581936-24 Amount for unclaimed and un | 540 29-SEP-2021 |
| PUNAM | MANKAD | DHANVANTRAI | | | MANKAD | Gujarat | 362001 | | IN301039-24581936-24 Amount for unclaimed and un | 600 23-SEP-2020 |
| NISHEETH | | KAPOOR | RAVI | | KAPOOR | Uttar Pradesh | 208017 | | IN301055-10153465-10 Amount for unclaimed and un | 180 29-SEP-2021 |
| DIG | VUJAY | SINGH | SURENDER | | SINGH | Delhi | 110003 | | IN301055-10392908-10 Amount for unclaimed and un | 2000 23-SEP-2020 |
| HIREN | KUMAR | LATE | VISANJI | | JIVARAJ | Madhya Pradesh | 450001 | | IN301127-15125069-15 Amount for unclaimed and un | 2000 23-SEP-2020 |
| PARESH | KIRATBHAI | SHAH | KIRATBHAI | RAMANBHAI | SHAH | Gujarat | 395007 | | IN301127-15837384-15 Amount for unclaimed and un | 1800 29-SEP-2021 |
| PARESH | KIRATBHAI | SHAH | KIRATBHAI | RAMANBHAI | SHAH | Gujarat | 395007 | | IN301127-15837384-15 Amount for unclaimed and un | 2000 23-SEP-2020 |
| VINOD | KUMAR | GARG | RAMSWARUP | DAS | AGRAWAL | Chhattisgarh | 496223 | | IN301127-15858589-15 Amount for unclaimed and un | 2000 23-SEP-2020 |
| VINOD | KUMAR | GARG | RAMSWARUP | DAS | AGRAWAL | Chhattisgarh | 496223 | | IN301127-15858589-15 Amount for unclaimed and un | 2000 23-SEP-2020 |
| LALITA | K | MEHTA | NA | | PRASAD | Maharashtra | 400014 | | IN301127-15918746-15 Amount for unclaimed and un | 1350 28-MAR-2023 |
| VISHWANATH | | SOMANI | LATE | | SOMANI | Bihar | 826001 | | IN301127-161138473-16 Amount for unclaimed and un | 510 29-SEP-2021 |
| ASHISH | KUMAR | SARAWGI | SHREE | PAWANKUMAR | SARAWGI | Bihar | 842001 | | IN301127-16229507-16 Amount for unclaimed and un | 675 28-MAR-2023 |
| ASHISH | KUMAR | SARAWGI | SHREE | PAWANKUMAR | SARAWGI | Bihar | 842001 | | IN301127-16229507-16 Amount for unclaimed and un | 900 29-SEP-2021 |
| ASHISH | KUMAR | SARAWGI | SHREE | PAWANKUMAR | SARAWGI | Bihar | 842001 | | IN301127-16229507-16 Amount for unclaimed and un | 1000 23-SEP-2020 |
| VEDIA | SAGAR | SINGH | TARA | | SINGH | Punjab | 143534 | | IN301127-16716287-16 Amount for unclaimed and un | 1800 29-SEP-2021 |
| HIMMAT | SINGH | SINGH | TARA | | SINGH | Punjab | 143534 | | IN301143-11116698-11 Amount for unclaimed and un | 28 28-MAR-2023 |
| HIMMAT | SINGH | SINGH | TARA | | SINGH | Punjab | 143534 | | IN301143-11116698-11 Amount for unclaimed and un | 90 29-SEP-2021 |
| SUMAN | TYAGI | SURENDRA | KUMAR | | TYAGI | Uttar Pradesh | 243403 | | IN301186-20021972-20 Amount for unclaimed and un | 1101 28-MAR-2023 |
| HARISH | CHANDRA | SAWNEY | JAGAT | RAM | SAWNEY | Uttar Pradesh | 243001 | | IN301186-20022676-20 Amount for unclaimed and un | 800 23-SEP-2020 |
| SMT | SANGEETA | AGARWALA | MANOJ | KUMAR | AGARWALA | Assam | 781001 | | IN301250-28196936-28 Amount for unclaimed and un | 1800 29-SEP-2021 |
| GAURI | MUKHERJEE | MADHU | MUKHERJEE | | MUKHERJEE | Orissa | 760001 | | IN301250-28581451-28 Amount for unclaimed and un | 450 29-SEP-2021 |
| VINDA | SAKSHI | TAPAN | SANJAY | | SANJAY | Bihar | 832001 | | IN301250-28830018-28 Amount for unclaimed and un | 840 28-MAR-2023 |
| LALITA | DEVI | SHAMBHU | | | PRASAD | Bihar | 827012 | | IN301250-28895645-28 Amount for unclaimed and un | 450 28-MAR-2023 |
| LALITA | DEVI | SHAMBHU | | | PRASAD | Bihar | 827012 | | IN301250-28895645-28 Amount for unclaimed and un | 600 29-SEP-2021 |
| RAKESH | PATOWARI | PRAKASH | MAL | | PATOWARI | Assam | 783131 | | IN301250-28975694-28 Amount for unclaimed and un | 108 28-MAR-2023 |
| GANESH LAL | BABEL | NA | | | C/O SIDHI VILA 79 HIRAN MAGRI P.C INDIA | Rajasthan | 313001 | | IN301276-10535868-10 Amount for unclaimed and un | 69 28-MAR-2023 |

| | | | | | | | | | | | |
|-----------------|--------------|--------------|--------------|------------|--|----------------|--------|----------------------|-----------------------------|-------|-------------|
| GANESH LAL | BABEL | NA | | | C/O SIDHI VILA 79 HIRAN MAGRI P. C INDIA | Rajasthan | 313001 | IN301276-10535868-10 | Amount for unclaimed and un | 880 | 23-SEP-2020 |
| ASIT BHAI | HARENDRABHAI | SHAH | NA | | 1 4 OPP FATEHPURA PALDI AHMEDA INDIA | Gujarat | 380007 | IN301276-15311211-15 | Amount for unclaimed and un | 400 | 23-SEP-2020 |
| AMBALAL | DEVCHANDDAS | PADEL | DEVCHANDDAS | | 1 PATIDAR NAGAR RAMDEVPIR MAH INDIA | Gujarat | 384001 | IN301276-30214796-30 | Amount for unclaimed and un | 360 | 28-MAR-2023 |
| MEMON | RAFIKBHAI | UMARBHAI | UMARBHAI | | 4 SHUKAN BUNGLOWS B/H AMAN P INDIA | Gujarat | 384001 | IN301276-30246390-30 | Amount for unclaimed and un | 111 | 28-MAR-2023 |
| MARAM | REDDY | JANAKI | | MEMON | 16/1585 RAMAMURTHY NAGAR RAJ INDIA | Andhra Pradesh | 524003 | IN301313-21103342-21 | Amount for unclaimed and un | 200 | 23-SEP-2020 |
| MOHAMMADIRFAN | AHMADBHAI | VOHRA | AHMADBHAI | RAMI | SUNNI VOHRAVAD DHALVAS PALAN INDIA | Gujarat | 385001 | IN301321-10590565-10 | Amount for unclaimed and un | 450 | 25-SEP-2021 |
| MOHAMMADIRFAN | AHMADBHAI | VOHRA | AHMADBHAI | | SUNNI VOHRAVAD DHALVAS PALAN INDIA | Gujarat | 385001 | IN301321-10590565-10 | Amount for unclaimed and un | 500 | 23-SEP-2020 |
| VINEET | KUMAR | KHANDELWAL | VINDO | KUMAR | 62/173 HARIBANS MOHAL SUMITRA INDIA | Uttar Pradesh | 208001 | IN301330-17064685-17 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| VINEET | KUMAR | KHANDELWAL | VINDO | KUMAR | 62/173 HARIBANS MOHAL SUMITRA INDIA | Uttar Pradesh | 208001 | IN301330-17064685-17 | Amount for unclaimed and un | 1800 | 25-SEP-2021 |
| SUSHILA | DEVI | KHATOR | RAM | KHATOR | C/O NAVIN MACHINERY STORES 19 JINDIA | Madhya Pradesh | 462001 | IN301330-17212874-17 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| PREM | LATA | AGARWAL | M | L | SRI DURGAKUNJ A 3 ANNAPURNA INDIA | Uttar Pradesh | 221002 | IN301330-17495788-17 | Amount for unclaimed and un | 400 | 23-SEP-2020 |
| CENTURY | CONSULTANTS | LT LIMITED | NA | | 21 ASHOK MARG LUCKNOW INDIA | Uttar Pradesh | 226001 | IN301330-17901952-17 | Amount for unclaimed and un | 675 | 28-MAR-2023 |
| CENTURY | CONSULTANTS | LT LIMITED | NA | | 21 ASHOK MARG LUCKNOW INDIA | Uttar Pradesh | 226001 | IN301330-17901952-17 | Amount for unclaimed and un | 900 | 29-SEP-2021 |
| CENTURY | CONSULTANTS | LT LIMITED | NA | | 21 ASHOK MARG LUCKNOW INDIA | Uttar Pradesh | 226001 | IN301330-17901952-17 | Amount for unclaimed and un | 1000 | 23-SEP-2020 |
| IQBAL | SINGH | BRAR | GURDEEP | SINGH | HNO 26 AJIT NAGAR PATIALA INDIA | Punjab | 147001 | IN301330-17917549-17 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| IQBAL | SINGH | BRAR | GURDEEP | SINGH | HNO 26 AJIT NAGAR PATIALA INDIA | Punjab | 147001 | IN301330-17917549-17 | Amount for unclaimed and un | 1800 | 25-SEP-2021 |
| IQBAL | SINGH | BRAR | GURDEEP | SINGH | HNO 26 AJIT NAGAR PATIALA INDIA | Punjab | 147001 | IN301330-17917549-17 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| REKHA | DEVI | DEVENDRA | PRASAD | SINGH | C/O DEVENDRA PRASAD SINGH COV INDIA | Bihar | 811201 | IN301330-17958320-17 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| REKHA | DEVI | DEVENDRA | PRASAD | SINGH | C/O DEVENDRA PRASAD SINGH COV INDIA | Bihar | 811201 | IN301330-17958320-17 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| S | RGINDUSTRIE | LIMITED | NA | | 365 HARIS GANJ KANPUR INDIA | Uttar Pradesh | 208004 | IN301330-18244376-18 | Amount for unclaimed and un | 200 | 23-SEP-2020 |
| BHAWANA | CHAUHAN | AVADHESH | PRATAP | CHAUHAN | 117/81 M BLACKO KAKADEO KANPU INDIA | Uttar Pradesh | 208019 | IN301330-18358966-18 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| BHAWANA | CHAUHAN | AVADHESH | PRATAP | CHAUHAN | 117/81 M BLACKO KAKADEO KANPU INDIA | Uttar Pradesh | 208019 | IN301330-18358966-18 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| DOOJA | MAHESHWARI | SAURABH | | | SALTVADEE 17 / 5 ROLLAND TC INDIA | Uttar Pradesh | 208001 | IN301330-18576399-18 | Amount for unclaimed and un | 1800 | 25-SEP-2021 |
| AMIT | SHARMA | SH | RADHEYSHYAM | | H. NO 707 D 1 VIKAS PURI CHURCH INDIA | Rajasthan | 305001 | IN301330-19004950-19 | Amount for unclaimed and un | 700 | 23-SEP-2020 |
| JOYTI | CHHAPARIA | RAJENDRA | KUMAR | CHHAPARIA | PEEKAY PHARMACEUTICALS ANSAR INDIA | Uttar Pradesh | 274001 | IN301330-19438076-19 | Amount for unclaimed and un | 180 | 29-SEP-2021 |
| AYUSHI | GUPTA | PREM | RATAN | GAUTAM | 26/47 BIRHANA ROAD PHEEL KHAN/ INDIA | Uttar Pradesh | 208001 | IN301330-19983517-19 | Amount for unclaimed and un | 270 | 28-MAR-2023 |
| AYUSHI | GUPTA | PREM | RATAN | GAUTAM | 26/47 BIRHANA ROAD PHEEL KHAN/ INDIA | Uttar Pradesh | 208001 | IN301330-19983517-19 | Amount for unclaimed and un | 360 | 29-SEP-2021 |
| MANOJ | MITTAL | VIJAY | | | MAIN HOSPITAL ROAD OPP RED CRC INDIA | Chhattisgarh | 496001 | IN301330-20403758-20 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| MANOJ | MITTAL | VIJAY | | | MAIN HOSPITAL ROAD OPP RED CRC INDIA | Chhattisgarh | 496001 | IN301330-20403758-20 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| MANOJ | MITTAL | VIJAY | | | MAIN HOSPITAL ROAD OPP RED CRC INDIA | Chhattisgarh | 496001 | IN301330-20403758-20 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RAMA | GOEL | RABI | SHANKAR | GOEL | 96 A BIDHAN SARANI 1ST FLOOR CA INDIA | West Bengal | 700004 | IN301549-14604652-14 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RAMA | GOEL | RABI | SHANKAR | GOEL | 96 A BIDHAN SARANI 1ST FLOOR CA INDIA | West Bengal | 700004 | IN301549-14604652-14 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| YOGESH | VASUDEV | PATIL | VASUDEV | PATIL | A / 701 VASTU SHILP TOWER VARAI INDIA | Maharashtra | 401303 | IN301549-14929717-14 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ANANTHAKRISHNAN | RAJAMANI | NA | | | 4/D VINEYARD APT 7 2ND CROSS ST INDIA | Tamil Nadu | 600024 | IN301549-17528900-17 | Amount for unclaimed and un | 156 | 28-MAR-2023 |
| KAUSTUBH | KESHAV | CHOUNDE | NA | | GOVARDHAN SANSTHA WAI DISTT INDIA | Maharashtra | 412803 | IN301549-18875174-18 | Amount for unclaimed and un | 180 | 29-SEP-2021 |
| KAUSTUBH | KESHAV | CHOUNDE | NA | | GOVARDHAN SANSTHA WAI DISTT INDIA | Maharashtra | 412803 | IN301549-18875174-18 | Amount for unclaimed and un | 200 | 23-SEP-2020 |
| KAUSTUBH | KESHAV | CHOUNDE | NA | | GOVARDHAN SANSTHA WAI DISTT INDIA | Maharashtra | 412803 | IN301549-18875174-18 | Amount for unclaimed and un | 200 | 23-SEP-2020 |
| KAVITA | KUMAR | SRKRISHNA | | BANSAL | C/O SHRI VIPIN KUMAR JAIN 324 PRINCE INDIA | Uttar Pradesh | 226001 | IN301557-10003248-10 | Amount for unclaimed and un | 783 | 28-MAR-2023 |
| KAVITA | KUMAR | SRKRISHNA | | BANSAL | C/O SHRI VIPIN KUMAR JAIN 324 PRINCE INDIA | Uttar Pradesh | 226001 | IN301557-10003248-10 | Amount for unclaimed and un | 1044 | 29-SEP-2021 |
| KAVITA | KUMAR | SRKRISHNA | | BANSAL | C/O SHRI VIPIN KUMAR JAIN 324 PRINCE INDIA | Uttar Pradesh | 226001 | IN301557-10003248-10 | Amount for unclaimed and un | 1281 | 28-MAR-2023 |
| NIRMALA | GUPTA | NA | | | RANI VILLA 17/3-H THE MALL KANPI INDIA | Uttar Pradesh | 208001 | IN301557-10025446-10 | Amount for unclaimed and un | 876 | 28-MAR-2023 |
| SURENDRA | KUMAR | GUPTA | NA | | 17/3-H THE MALL RANI VILLA BIHAR INDIA | Uttar Pradesh | 208001 | IN301557-10025446-10 | Amount for unclaimed and un | 876 | 28-MAR-2023 |
| SUNITA | PANDEY | SIDHARTH | | PANDEY | B-38/13-4 NAVODIT NAGAR EXTN N INDIA | Uttar Pradesh | 221010 | IN301557-20200252-20 | Amount for unclaimed and un | 66 | 28-MAR-2023 |
| SUNITA | PANDEY | SIDHARTH | | PANDEY | B-38/13-4 NAVODIT NAGAR EXTN N INDIA | Uttar Pradesh | 221010 | IN301557-20200252-20 | Amount for unclaimed and un | 100 | 23-SEP-2020 |
| SHOK | KUMAR | MOTI | LAL | AGARWAL | 85/610 DEO NAGAR KANPUR INDIA | Uttar Pradesh | 208003 | IN301557-20235581-20 | Amount for unclaimed and un | 450 | 23-SEP-2020 |
| M | L | AGARWAL | B | L | C-853 KRISHNA VIHAR JAMNIPAL K INDIA | Chhattisgarh | 495450 | IN301557-21094209-21 | Amount for unclaimed and un | 2940 | 29-SEP-2021 |
| M | L | AGARWAL | B | L | C-853 KRISHNA VIHAR JAMNIPAL K INDIA | Chhattisgarh | 495450 | IN301557-21094209-21 | Amount for unclaimed and un | 1100 | 23-SEP-2020 |
| USHA | RANI | DWARIKA | PRASAD | PANDEY | 130 BADAHR KALAM BASTI INDIA | Uttar Pradesh | 272135 | IN301557-21878429-21 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| GANDE | SHANKAR | VENKATESHWAR | TRİYAMBAK | RAO | C/O G R AGENCIES NEAR BUS STAND INDIA | Andhra Pradesh | 504106 | IN301604-10313463-10 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| PARTHA | SHANKAR | BANIK | NARAYAN | BANIK | SREENAGAR BORO MANASHABARI S INDIA | West Bengal | 743263 | IN301604-10582515-10 | Amount for unclaimed and un | 360 | 29-SEP-2021 |
| SUBBHASH | GEETHA | UDAYKUMAR | IRULAPPAN | UDAYKUMAR | 115 C D SUBBIAIPURAM THOOTH INDIA | Tamil Nadu | 628002 | IN301637-40230566-40 | Amount for unclaimed and un | 18000 | 23-SEP-2020 |
| ANILA | KUMARY | E | EDISON | | C 18A/1 F FOURTH STREET POODIAL INDIA | Tamil Nadu | 629161 | IN301637-40471513-40 | Amount for unclaimed and un | 20 | 23-SEP-2020 |
| VIJAY | GUPTA | SH | HUKAMCHAND | GARG | OLD NO 15/109 NEW NO 15/47 A KC INDIA | Tamil Nadu | 629161 | IN301637-41237752-41 | Amount for unclaimed and un | 3 | 28-MAR-2023 |
| RAMAKRISHNAN | BACHAN | G | GOPAL | K | H NO -352 CO-OPERATIVE HOUSING INDIA | Haryana | 135003 | IN301653-10325069-10 | Amount for unclaimed and un | 120 | 23-SEP-2020 |
| RAMAKRISHNAN | BACHAN | G | GOPAL | K | F/1 1ST FLOOR NO.8 BHARATHI MAI INDIA | Tamil Nadu | 600011 | IN301696-10091368-10 | Amount for unclaimed and un | 66 | 28-MAR-2023 |
| RAMAKRISHNAN | BACHAN | G | GOPAL | K | F/1 1ST FLOOR NO.8 BHARATHI MAI INDIA | Tamil Nadu | 600011 | IN301696-10091368-10 | Amount for unclaimed and un | 90 | 29-SEP-2021 |
| RAMAKRISHNAN | BACHAN | G | GOPAL | K | F/1 1ST FLOOR NO.8 BHARATHI MAI INDIA | Tamil Nadu | 600011 | IN301696-10091368-10 | Amount for unclaimed and un | 100 | 23-SEP-2020 |
| MADAN | KANWAR | LODHA | JAWARILAL | LODHA | PAOTA C/2 ROAD BEHIND AKASHW/ INDIA | Rajasthan | 342006 | IN301696-10522628-10 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RAM | BACHAN | SAHU | UDABAR | SAHU | GR 1 A STREET 25 SECTOR 4 BHILA INDIA | Chhattisgarh | 490001 | IN301696-10636882-10 | Amount for unclaimed and un | 135 | 28-MAR-2023 |
| LAXMINARAYAN | NATVARLAL | PATEL | NATVARLAL | SHANTILAL | G/14 ARAMBH FLATS NR.SARVODHA INDIA | Gujarat | 384002 | IN301696-11185659-11 | Amount for unclaimed and un | 606 | 28-MAR-2023 |
| LAXMINARAYAN | NATVARLAL | PATEL | NATVARLAL | SHANTILAL | G/14 ARAMBH FLATS NR.SARVODHA INDIA | Gujarat | 384002 | IN301696-11185659-11 | Amount for unclaimed and un | 810 | 29-SEP-2021 |
| LAXMINARAYAN | NATVARLAL | PATEL | NATVARLAL | SHANTILAL | G/14 ARAMBH FLATS NR.SARVODHA INDIA | Gujarat | 384002 | IN301696-11185659-11 | Amount for unclaimed and un | 200 | 23-SEP-2020 |
| GURU | PRASAD | BALASUNDARAM | BALASUNDARAM | | 7/1,2/99 OLD NO.7/2/107 D L ROAD INDIA | Andhra Pradesh | 515201 | IN301696-11282555-11 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| KOTTAPALLI | VASUDEVA | RAO | APPAYYA | KOTTAPALLI | 14 576 MM NAGAR PALAKONDA SR INDIA | Andhra Pradesh | 532440 | IN301696-11405952-11 | Amount for unclaimed and un | 150 | 28-MAR-2023 |
| KOTTAPALLI | VASUDEVA | RAO | APPAYYA | KOTTAPALLI | 14 576 MM NAGAR PALAKONDA SR INDIA | Andhra Pradesh | 532440 | IN301696-11405952-11 | Amount for unclaimed and un | 90 | 29-SEP-2021 |
| Ksan | Appasaheb | Tarate | Appasaheb | Tarate | 96 Manas AmanDnagar Housing Socch INDIA | Maharashtra | 414003 | IN301774-11480670-11 | Amount for unclaimed and un | 200 | 23-SEP-2020 |
| SAJAL | JAIN | DINESH | JAIN | JAIN | NO 1075 15TH CROSS 16TH MAIN B1 INDIA | Karnataka | 560076 | IN301774-11480670-11 | Amount for unclaimed and un | 12 | 28-MAR-2023 |
| SAJAL | JAIN | DINESH | JAIN | JAIN | NO 1075 15TH CROSS 16TH MAIN B1 INDIA | Karnataka | 560076 | IN301774-11480670-11 | Amount for unclaimed and un | 18 | 29-SEP-2021 |
| SAJAL | JAIN | DINESH | JAIN | JAIN | NO 1075 15TH CROSS 16TH MAIN B1 INDIA | Karnataka | 560076 | IN301774-11480670-11 | Amount for unclaimed and un | 20 | 23-SEP-2020 |
| MADHU | MISHRA | GIRISH | SHANKAR | BAJPAI | RAJESH PRASAD MISHRA NEAR JANT INDIA | Madhya Pradesh | 482005 | IN301774-14604556-14 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| MADHU | MISHRA | GIRISH | SHANKAR | BAJPAI | RAJESH PRASAD MISHRA NEAR JANT INDIA | Madhya Pradesh | 482005 | IN301774-14604556-14 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| MADHU | MISHRA | GIRISH | SHANKAR | BAJPAI | RAJESH PRASAD MISHRA NEAR JANT INDIA | Madhya Pradesh | 482005 | IN301774-14604556-14 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| KALASH | CHANDRA | RAMJIVAN | | | 110/3 B D EASTATE TIMARPUR NEVA INDIA | Delhi | 110054 | IN301774-14669594-16 | Amount for unclaimed and un | 396 | 29-SEP-2021 |
| SANKALP | PALIWAL | DINESH | CHANDRA | PALIWAL | 256 DAK BANALA G T ROAD ETAH INDIA | Uttar Pradesh | 207001 | IN301774-17463369-17 | Amount for unclaimed and un | 45 | 28-MAR-2023 |
| SANKALP | PALIWAL | DINESH | CHANDRA | PALIWAL | 256 DAK BANALA G T ROAD ETAH INDIA | Uttar Pradesh | 207001 | IN301774-17463369-17 | Amount for unclaimed and un | 60 | 29-SEP-2021 |
| KAVITA | GOEL | WO | KULDEEP | GOEL | 135-A SARABHA NAGAR LUDHIANA INDIA | Punjab | 141001 | IN301846-10032931-10 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| PONVANNAN | P | PARANJOTHI | | | NO 22/3 A ANANTHA BHAVAN BRYA INDIA | Tamil Nadu | 628008 | IN301895-10774014-10 | Amount for unclaimed and un | 189 | 28-MAR-2023 |
| PONVANNAN | P | PARANJOTHI | | | NO 22/3 A ANANTHA BHAVAN BRYA INDIA | Tamil Nadu | 628008 | IN301895-10774014-10 | Amount for unclaimed and un | 252 | 29-SEP-2021 |
| PONVANNAN | P | PARANJOTHI | | | NO 22/3 A ANANTHA BHAVAN BRYA INDIA | Tamil Nadu | 628008 | IN301895-10774014-10 | Amount for unclaimed and un | 280 | 23-SEP-2020 |
| VINDA | AGGARWAL | LATE | LR | AGGARWAL | NO 4 625 A SECULAR LANE OPP RESI INDIA | Kerala | 676501 | IN301895-11122854-11 | Amount for unclaimed and un | 135 | 28-MAR-2023 |
| RAJNISH | AGGARWAL | LATE | LR | AGGARWAL | FLAT NO-3 B BLOCK GROUND FLOOR INDIA | Karnataka | 580023 | IN301926-30625456-30 | Amount for unclaimed and un | 1347 | 28-MAR-2023 |
| RAJNISH | AGGARWAL | LATE | LR | AG | | | | | | | |

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|---------------|---------------|------------|---------------|---------------|---|--------------------------------------|-----------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| MAMTA | | DAGA | NIRANJAN | DAGA | GOMES BUILDING FLD NO. 3 1ST F/INDIA | Maharashtra | 403901 | IN302017-10055559-10 | Amount for unclaimed and un | 1200 | 29-SEP-2021 | |
| BRIJESH | | KUMAR | VABURAM | | C-112 A/2 RADHA GARDEN MEERUT/INDIA | Uttar Pradesh | 250002 | IN302113-10067651-10 | Amount for unclaimed and un | 180 | 29-SEP-2021 | |
| M | | CHANDRU | MOTE | GOWDA | NO 190 6TH CROSS NR VIJAYA CHOLI/INDIA | Karnataka | 560091 | IN302148-10128636-10 | Amount for unclaimed and un | 40 | 23-SEP-2020 | |
| KARUTURI | UDAYA | BHASKAR | K | SRIRAMA | VILL NADUPALLI PERAVALI MANDAL/INDIA | Andhra Pradesh | 534329 | IN302201-10224634-10 | Amount for unclaimed and un | 66 | 28-MAR-2023 | |
| KARUTURI | UDAYA | BHASKAR | K | SRIRAMA | VILL NADUPALLI PERAVALI MANDAL/INDIA | Andhra Pradesh | 534329 | IN302201-10224634-10 | Amount for unclaimed and un | 90 | 29-SEP-2021 | |
| KARUTURI | UDAYA | BHASKAR | K | SRIRAMA | VILL NADUPALLI PERAVALI MANDAL/INDIA | Andhra Pradesh | 534329 | IN302201-10224634-10 | Amount for unclaimed and un | 100 | 23-SEP-2020 | |
| GANESAMURTHY | | RADHA | GANESAMURTHY | | L-218 / 1 KOOTAPALLI COLONY KI/INDIA | Tamil Nadu | 637214 | IN302201-10326822-10 | Amount for unclaimed and un | 400 | 23-SEP-2020 | |
| PATEL | DEVANG | NATVARLAL | NATVARLAL | PATEL | 8-2 VIRNAGAR SOCIETY S.T.WORKS/INDIA | Gujarat | 344022 | IN302201-10365046-10 | Amount for unclaimed and un | 1000 | 23-SEP-2020 | |
| ACHALCHAND | | JAIN | MOTI | LAL | RAMSIN MUGRA TSH PACHPADA B/INDIA | Rajasthan | 344022 | IN302201-10593926-10 | Amount for unclaimed and un | 3 | 28-MAR-2023 | |
| RAMESH | | KUMAR | DEV | KISHAN | C/O DEV KISHAN RATANLAL MOHTA/INDIA | Rajasthan | 331023 | IN302201-11541039-11 | Amount for unclaimed and un | 300 | 29-SEP-2021 | |
| SHARAD | | JAIN | LAKHMI | CHAND | 162 DIBBA GALI KHATI KHANA HATH/INDIA | Uttar Pradesh | 204401 | IN302201-11644933-11 | Amount for unclaimed and un | 12 | 28-MAR-2023 | |
| ASHISH | | SHAH | SURESHKUMAR | SHAH | RATANLAL PLOTS AKOLA AKOLA INDIA | Maharashtra | 444001 | IN302201-11708458-11 | Amount for unclaimed and un | 2250 | 28-MAR-2023 | |
| SUNIL | KUMAR | LAKHWANI | KOTU | MAL | 11/L/7 DABOLI 1 KANPUR INDIA | Uttar Pradesh | 208022 | IN302236-10385687-10 | Amount for unclaimed and un | 180 | 29-SEP-2021 | |
| NEERU | | PRAKASH | NA | | 2/268 GOMTI NAGAR VISHAL KHAN/INDIA | Uttar Pradesh | 226010 | IN302269-10249065-10 | Amount for unclaimed and un | 507 | 28-MAR-2023 | |
| NEERU | | PRAKASH | NA | | 2/268 GOMTI NAGAR VISHAL KHAN/INDIA | Uttar Pradesh | 226010 | IN302269-10249065-10 | Amount for unclaimed and un | 680 | 23-SEP-2020 | |
| SHOBHA | | NAHAR | KIRAN | NAHAR | K 11 1 NUPUR APTT NEAR ADINATH/INDIA | Maharashtra | 431005 | IN302269-10233060-10 | Amount for unclaimed and un | 40 | 23-SEP-2020 | |
| SANJEEB | | KUMAR | BHAGWAT | PRASAD | QUARTER NO- 1028 SECTOR- 4 D B/INDIA | Bihar | 827004 | IN302269-11069402-11 | Amount for unclaimed and un | 150 | 29-SEP-2021 | |
| V | SREENIVASA | RAO | VARAGANI | VISWANADHAM | H NO 11-168 HUZUR NAGAR ANDHI/INDIA | Andhra Pradesh | 508204 | IN302269-11461924-11 | Amount for unclaimed and un | 60 | 28-MAR-2023 | |
| SRIKANYA | | KARUTURI | RAMARAO | PATURI | D NO 2-1-1 NADUPALLE PERAVALI-INDIA | Andhra Pradesh | 534211 | IN302269-11643095-11 | Amount for unclaimed and un | 471 | 28-MAR-2023 | |
| SRIKANYA | | KARUTURI | RAMARAO | PATURI | D NO 2-1-1 NADUPALLE PERAVALI-INDIA | Andhra Pradesh | 534211 | IN302269-11643095-11 | Amount for unclaimed and un | 700 | 23-SEP-2020 | |
| SANDEEP | BHUPENDRABHAI | SHAH | BHUPENDRABHAI | SHAH | 166 MAHASUKHNAGAR NR PRYA CI/INDIA | Gujarat | 823246 | IN302293-10065988-10 | Amount for unclaimed and un | 600 | 29-SEP-2021 | |
| NAGABHUSHANAM | | N | BANGARAAH | N | D NO 1/137-3 SUREKHA MEDICAL /INDIA | Andhra Pradesh | 524001 | IN302324-10226979-10 | Amount for unclaimed and un | 1350 | 28-MAR-2023 | |
| K | VENUGOPAL | BARU | K | VSUBBA | D NO 2-1-1 SRI KRISHNA BHAVAN C/INDIA | Andhra Pradesh | 534208 | IN302324-10244030-10 | Amount for unclaimed and un | 40 | 23-SEP-2020 | |
| K | RAMESH | BARU | K | VSUBBA | D NO 4/30 CAR STREET SRIKALAAHS/INDIA | Andhra Pradesh | 517644 | IN302324-10364525-10 | Amount for unclaimed and un | 327 | 28-MAR-2023 | |
| K | RAMESH | BARU | K | VSUBBA | C/O SAHARA INDIA D NO 16 II ND FL/INDIA | Tamil Nadu | 600017 | IN302324-10364525-10 | Amount for unclaimed and un | 432 | 29-SEP-2021 | |
| K | RAMESH | BARU | K | VSUBBA | DOOR NO 21-10-65 UPSTAIR SRI NA/INDIA | Andhra Pradesh | 520011 | IN302324-10364525-10 | Amount for unclaimed and un | 480 | 23-SEP-2020 | |
| ASHWANI | KUMAR | RELAN | RAM | NATH | 94 SHARDA NIKETAN PITAMPURA DI/INDIA | Delhi | 110034 | IN302620-10033863-10 | Amount for unclaimed and un | 600 | 29-SEP-2021 | |
| SUDESH | | MALIK | YASHPAL | SINGH | H.NO. 368 WARD NO. 5 GANDHI CC/INDIA | Haryana | 132101 | IN302679-30002930-30 | Amount for unclaimed and un | 336 | 28-MAR-2023 | |
| SUDESH | | MALIK | YASHPAL | SINGH | H.NO. 368 WARD NO. 5 GANDHI CC/INDIA | Haryana | 132101 | IN302679-30002930-30 | Amount for unclaimed and un | 450 | 29-SEP-2021 | |
| Guruprasad | MAHADEO | BANGAR | BANGAR | BANGAR | N/P PIPALGAON BHARAT TAL AMB/INDIA | Maharashtra | 410503 | IN302879-37340829-27 | Amount for unclaimed and un | 1800 | 29-SEP-2020 | |
| DEVINDER | | SINGH | DARSHAN | SINGH | Abheetha /787 B Near Kannargady/INDIA | Bhat | 576104 | IN302871-20194544-20 | Amount for unclaimed and un | 135 | 28-MAR-2023 | |
| C | SARALA | K | MOHAN | MOHAN | IMTRAT WKSF EME C/O 99 APO JALI/INDIA | West Bengal | 735215 | IN302902-47716978-47 | Amount for unclaimed and un | 6 | 29-SEP-2021 | |
| UPENDRA | KUMAR | CHAUDHARY | SH | DAUDAYAL | NO.23 ARTHANARI STREET SHEVAPI/INDIA | Tamil Nadu | 636002 | IN302951-20136300-20 | Amount for unclaimed and un | 300 | 28-MAR-2023 | |
| UPENDRA | KUMAR | CHAUDHARY | SH | DAUDAYAL | GAMBHIR PURA PILES AND FISTULA/INDIA | Uttar Pradesh | 202001 | IN302960-10003135-10 | Amount for unclaimed and un | 66 | 28-MAR-2023 | |
| UPENDRA | KUMAR | CHAUDHARY | SH | DAUDAYAL | GAMBHIR PURA PILES AND FISTULA/INDIA | Uttar Pradesh | 202001 | IN302960-10003135-10 | Amount for unclaimed and un | 90 | 29-SEP-2021 | |
| UPENDRA | KUMAR | CHAUDHARY | SH | DAUDAYAL | GAMBHIR PURA PILES AND FISTULA/INDIA | Uttar Pradesh | 202001 | IN302960-10003135-10 | Amount for unclaimed and un | 100 | 23-SEP-2020 | |
| CHANDRA | S | MAHESHWARI | SH | MAHESHWARI | MAHESHWARI CHOWK BOHRAN HARDUJAGANI DIS/INDIA | Uttar Pradesh | 202125 | IN302960-10011312-10 | Amount for unclaimed and un | 100 | 23-SEP-2020 | |
| Sunil | Kumar | Jain | Vidya | Ram | CHOWK BOHRAN HARDUJAGANI DIS/INDIA | Uttar Pradesh | 202125 | IN302960-10011312-10 | Amount for unclaimed and un | 200 | 23-SEP-2020 | |
| RAMESH | NAGAJI | KEVADIYA | NAGAJI | J | C.R.ROAD Raniganj Burdwan INDIA | West Bengal | 713347 | IN302978-10247853-10 | Amount for unclaimed and un | 1920 | 23-SEP-2020 | |
| BADAPPA | T | G | THIRUKAPPA | | PLOT- NO. 113 BHAYANI NI WADI S/INDIA | Gujarat | 364001 | IN303052-10205037-10 | Amount for unclaimed and un | 27 | 28-MAR-2023 | |
| RAMESH | MALLAPPA | METI | MAHADEVAPPA | METI | S O THIRUKAPPA KARUNA H NO 8 IC/INDIA | Karnataka | 572103 | IN303077-10295649-10 | Amount for unclaimed and un | 60 | 28-MAR-2023 | |
| RAMESH | MALLAPPA | METI | MAHADEVAPPA | METI | HOUSE NO.100 CENTRAL EXCISE COL/INDIA | Karnataka | 580030 | IN303116-10007325-10 | Amount for unclaimed and un | 270 | 28-MAR-2023 | |
| RAMESH | MALLAPPA | METI | MAHADEVAPPA | METI | HOUSE NO.100 CENTRAL EXCISE COL/INDIA | Karnataka | 580030 | IN303116-10007325-10 | Amount for unclaimed and un | 360 | 29-SEP-2021 | |
| PRAVIN | MALLAPPA | BHAT | BALCHANDRA | METI | MALSE 100 CENTRAL EXCISE COL/INDIA | Karnataka | 580030 | IN303116-10007325-10 | Amount for unclaimed and un | 400 | 23-SEP-2020 | |
| PRAVIN | | BHAT | BALCHANDRA | | P B BHAT SHRIRAMPUR PUSAD DTYE/INDIA | Maharashtra | 445211 | IN303116-10042455-10 | Amount for unclaimed and un | 39 | 28-MAR-2023 | |
| PRAVIN | | BHAT | BALCHANDRA | | P B BHAT SHRIRAMPUR PUSAD DTYE/INDIA | Maharashtra | 445211 | IN303116-10042455-10 | Amount for unclaimed and un | 54 | 29-SEP-2021 | |
| PRAVIN | | BHAT | BALCHANDRA | | P B BHAT SHRIRAMPUR PUSAD DTYE/INDIA | Maharashtra | 445211 | IN303116-10042455-10 | Amount for unclaimed and un | 60 | 23-SEP-2020 | |
| KIRTI | | SHAH | JAYANTILAL | KAPURCHAND | C/3 H-WING FLAT NO-81 3RD FLOOR/INDIA | Maharashtra | 400067 | IN303735-10001518-10 | Amount for unclaimed and un | 18 | 29-SEP-2021 | |
| KIRTI | | SHAH | JAYANTILAL | KAPURCHAND | C/3 H-WING FLAT NO-81 3RD FLOOR/INDIA | Maharashtra | 400067 | IN303735-10001518-10 | Amount for unclaimed and un | 20 | 23-SEP-2020 | |
| DUNGGARMAL | | AGARWAL | LATE | KHEMCHAND | AGARWAL | Bihar | 834001 | C010100-16010100001 | Amount for unclaimed and un | 450 | 28-MAR-2023 | |
| RAJENDER | PRASAD | BAJAJ | LAXMI | NARAYAN | BAJAJ | Assam | 785001 | C010600-12010600002 | Amount for unclaimed and un | 1800 | 29-SEP-2021 | |
| RAJENDER | PRASAD | BAJAJ | LAXMI | NARAYAN | MARWARI PATTY JORHAT JORHAT INDIA | Assam | 785001 | C010600-12010600002 | Amount for unclaimed and un | 2000 | 23-SEP-2020 | |
| ANJU | | PATEL | SHRI | NATUBHAI | PATEL | CHhattisgarh | 492007 | C010600-12010600003 | Amount for unclaimed and un | 270 | 28-MAR-2023 | |
| ANJU | | PATEL | SHRI | NATUBHAI | PATEL | CHhattisgarh | 492007 | C010600-12010600003 | Amount for unclaimed and un | 360 | 29-SEP-2021 | |
| ANJU | | PATEL | SHRI | NATUBHAI | PATEL | CHhattisgarh | 492007 | C010600-12010600003 | Amount for unclaimed and un | 400 | 23-SEP-2020 | |
| JUGAL | KISHORE | CHANDAK | BHAINRU | DAN | CHANDAK | Andhra Pradesh | 500026 | C010600-12010600003 | Amount for unclaimed and un | 100 | 23-SEP-2020 | |
| VINEETA | | LAKHOTIA | PREM | RATAN | OPP- MARGARAT BHAWAN JYOTI N/INDIA | West Bengal | 734001 | C010600-12010600003 | Amount for unclaimed and un | 60 | 23-SEP-2020 | |
| SHANKAR | PRASAD | GUPTA | SURENDRA | GUPTA | PRASANT CHENNA ROAD SAHARSIA/INDIA | Bihar | 852225 | C010600-12010600003 | Amount for unclaimed and un | 75 | 28-MAR-2023 | |
| SANTOSH | | JAIN | PRAKASH | JAIN | MIG-104 RAIPUR INDIA | Chhattisgarh | 492001 | C010600-12010600003 | Amount for unclaimed and un | 2700 | 28-MAR-2023 | |
| SUNIL | KUMAR | SHARMA | JUGAL | KISHOR | SHARMA | Rajasthan | 332038 | C010605-12010605004 | Amount for unclaimed and un | 66 | 28-MAR-2023 | |
| SANGEETA | SATISH | PAWDE | SATISH | PAWDE | 133 SANCHAR NAGAR EXTEN SIDDIH/INDIA | Madhya Pradesh | 450160 | C010608-12010608000 | Amount for unclaimed and un | 180 | 29-SEP-2021 | |
| KAMINI | | SISODIYA | BHUPENDRA | SING | C/O DURGA LAL SONI 92/5 SUBHASH/INDIA | Rajasthan | 312001 | C010608-12010608001 | Amount for unclaimed and un | 135 | 28-MAR-2023 | |
| KAMINI | | SISODIYA | BHUPENDRA | SING | C/O DURGA LAL SONI 92/5 SUBHASH/INDIA | Rajasthan | 312001 | C010608-12010608001 | Amount for unclaimed and un | 180 | 29-SEP-2021 | |
| KAMINI | | SISODIYA | BHUPENDRA | SING | C/O DURGA LAL SONI 92/5 SUBHASH/INDIA | Rajasthan | 312001 | C010608-12010608001 | Amount for unclaimed and un | 200 | 23-SEP-2020 | |
| ASHA | S | SHENOY | K | SATHISH | SHENOY | Karnataka | 575003 | C010900-12010900003 | Amount for unclaimed and un | 18 | 29-SEP-2021 | |
| ASHA | S | SHENOY | K | SATHISH | SHENOY | Karnataka | 575003 | C010900-12010900003 | Amount for unclaimed and un | 20 | 23-SEP-2020 | |
| AKHILESH | ASHOK | AGRAWAL | ASHOK | AGRAWAL | ASHISH 8-1-84 KULLOOR FERRY ROA/INDIA | Maharashtra | 444001 | C010900-12010900004 | Amount for unclaimed and un | 1080 | 28-MAR-2023 | |
| AKHILESH | ASHOK | AGRAWAL | ASHOK | AGRAWAL | C/O GOPAL AGENCIES TELPURA CHI/INDIA | Maharashtra | 444001 | C010900-12010900004 | Amount for unclaimed and un | 1440 | 29-SEP-2021 | |
| AKHILESH | ASHOK | AGRAWAL | ASHOK | AGRAWAL | C/O GOPAL AGENCIES TELPURA CHI/INDIA | Maharashtra | 444001 | C010900-12010900004 | Amount for unclaimed and un | 1600 | 23-SEP-2020 | |
| SWAMI | | SAGAR | L | TRIBENIPRASAD | C/O S.K SINGHANIA HOUSE NO. 82 T/INDIA | Meghalaya | 793001 | C010900-12010900008 | Amount for unclaimed and un | 135 | 28-MAR-2023 | |
| PRANILA | | GUPTA | VINAY | KUMAR | A-15 SHASTRI NAGAR JWALAPUR H/INDIA | Uttar Pradesh | 249407 | C010900-12010900008 | Amount for unclaimed and un | 225 | 28-MAR-2023 | |
| MANOJ | KUMAR | AGRAWAL | GOPAL | AGRAWAL | WELLESLEY ROAD SHIRDI/INDIA | Uttar Pradesh | 231001 | C010900-12010900008 | Amount for unclaimed and un | 450 | 28-MAR-2023 | |
| LATA | | AGRAWAL | SITA | RAM | H.N. 210 CHANAPURA NEAR MUNN/INDIA | Uttar Pradesh | 284002 | C010900-12010900046 | Amount for unclaimed and un | 900 | 29-SEP-2021 | |
| VIJAYAKUMAR | | D | DHANDAPANI | T | 98 PUDHU KOTTAI METTU STREET D/INDIA | Tamil Nadu | 638656 | C010900-12010900051 | Amount for unclaimed and un | 36 | 29-SEP-2021 | |
| TUSHAR | VIJAYKUMAR | SAWANT | VIJAYKUMAR | ANANDRAO | 60 GANGAPURI WAI TAL-WAI DIST/INDIA | Maharashtra | 412803 | C010919-12010919001 | Amount for unclaimed and un | 45 | 28-MAR-2023 | |
| JAMES | | PETER | SHRI | HERMAN | SADAR HOSPITAL CAMPUS FEMALE /INDIA | Bihar | 825301 | C010926-12010926000 | Amount for unclaimed and un | 20 | 23-SEP-2020 | |
| SHASHI | KALA | SHARMA | BABU | LAL | SHARMA | Bihar | 816109 | C010926-12010926001 | Amount for unclaimed and un | 270 | 28-MAR-2023 | |
| SHASHI | KALA | SHARMA | BABU | LAL | SHARMA | Bihar | 816109 | C010926-12010926001 | Amount for unclaimed and un | 360 | 29-SEP-2021 | |
| SHASHI | KALA | SHARMA | BABU | LAL | SHARMA | Bihar | 816109 | C010926-12010926001 | Amount for unclaimed and un | 400 | 23-SEP-2020 | |
| KRISHNA | KUMAR | AGRAWAL | LAXMI | NARAYAN | AGRAWAL | CHhattisgarh | 492001 | C011802-12011802000 | Amount for unclaimed and un | 440 | 23-SEP-2020 | |
| SANTOSH | | PRITHVIRAJ | ANIL | KUMAR | JAIN | C/O SOHANRAJ ANIL KUMAR JAIN K/INDIA | Rajasthan | 344022 | C012101-12012101002 | Amount for unclaimed and un | 1000 | 23-SEP-2020 |
| SHESH | NARAYAN | LADDDHA | RAM | UNIVAS | LADDDHA | Rajasthan | 342001 | C012101-12012101002 | Amount for unclaimed and un | 135 | 28-MAR-2023 | |
| HEMA | | JHAWAR | SH | UMASHANKAR | JHAWAR | Rajasthan | 335804 | C012101-12012101004 | Amount for unclaimed and un | 360 | 29-SEP-2021 | |

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| DINESH | KUMAR | SIDANA | SH | BRUJMOHAN | SIDANA | WARD NO. 22 SURATGARH. SURATCT INDIA | Rajasthan | 335804 | C012101-120112011004:Amount for unclaimed and un | 270 29-SEP-2021 |
| DINESH | KUMAR | SIDANA | SH | BRUJMOHAN | SIDANA | WARD NO. 22 SURATGARH. SURATCT INDIA | Rajasthan | 335804 | C012101-120112011004:Amount for unclaimed and un | 300 23-SEP-2020 |
| PARVEEN | PHUTELE | PHUTELE | SH | SHYAMSUNDER | PHUTELE | HOUSE NO. 32 L. BLOCK SRI GANGA INDIA | Rajasthan | 335001 | C012101-120112011005:Amount for unclaimed and un | 180 29-SEP-2021 |
| JITENDRA | LAXMANSINH | GAEKWAD | LAXMANSINH | | | C/3 VISHWAMURTI COLONY 8/R K/INDIA | Gujarat | 390010 | C012600-1201260000:Amount for unclaimed and un | 200 23-SEP-2020 |
| RISHI | KUMAR | CHELLANI | MOTILAL | CHELLANI | | CHELLANI VATIKA STATION ROAD SI INDIA | Uttar Pradesh | 261001 | C013200-1201320000:Amount for unclaimed and un | 1170 29-SEP-2021 |
| KETAKI | UDAY | DESHPANDE | UDAY | | | FLAT NO 13 BUILDING NO 8 RAKSHA INDIA | Maharashtra | 411014 | C013200-1201320000:Amount for unclaimed and un | 225 28-MAR-2023 |
| HIND | KISHOR | JOSHI | KISHOR | | | 241 RATI TALAI BANSWARA. BANSWI INDIA | Rajasthan | 327001 | C013200-1201320000:Amount for unclaimed and un | 300 29-SEP-2021 |
| GANGADHAR | VIRUPAKSHAPPA | HINDIHOJI | VIRUPAKSHAPPA | | | A/p. MAHALINGPUR TAL. SIUDHOLI INDIA | Karnataka | 587312 | C013200-1201320000:Amount for unclaimed and un | 1700 23-SEP-2020 |
| NAGINA | GUPTA | RAKESH | KUMAR | GUPTA | | 18/260 A. KURSHAWAN THE MALL V INDIA | Uttar Pradesh | 208001 | C013300-1201330000:Amount for unclaimed and un | 270 28-MAR-2023 |
| VIKASH | RANJAN | ANIL | KUMAR | SINGH | | ROAD NO 1 SATSANG NAGAR PAIGH INDIA | Bihar | 843108 | C013300-1201330000:Amount for unclaimed and un | 180 28-MAR-2023 |
| PRAKASH | KALLAPA | KAMBLE | KALLAPA | KAMBLE | | PLOT NO.16 MADHUBAN CO-OP. HC INDIA | Maharashtra | 416115 | C013700-1201370000:Amount for unclaimed and un | 150 29-SEP-2021 |
| APURBA | GUHA | SIBAPADA | GUHA | GUHA | | WARD NO 15 RK MISSION RD PO AN INDIA | Assam | 783380 | C015800-1201580000:Amount for unclaimed and un | 1680 29-SEP-2021 |
| MANULU | VAISH | NISHITH | KUMAR | VAISH | | 15/6 MANORAMA GANU NEAR GEET.INDIA | Madhya Pradesh | 452001 | C017000-1201700000:Amount for unclaimed and un | 30 28-MAR-2023 |
| ANGOOR | BALA | JAIN | RAMESH | CHANDRA | JAIN | 52 MANDSAUR INDIA | Madhya Pradesh | 458001 | C017600-1201760000:Amount for unclaimed and un | 2000 23-SEP-2020 |
| MANISHA | RAJEEV | MEHTA | KARVE | MEHTA | | OPP. STATE BANK OF INDIA SAJUAN I INDIA | Madhya Pradesh | 458001 | C017600-1201760000:Amount for unclaimed and un | 500 23-SEP-2020 |
| NIRMALABEN | J | KARKAD | JAMNADAS | | | 2 VASHALI NAGAR TRIPURATI OPP M INDIA | Gujarat | 360005 | C018000-1201800000:Amount for unclaimed and un | 150 29-SEP-2021 |
| FALGUNI | HIRAL | MODY | HIRAL | | | ROK TOK OPP INDIAN OVERSEAS BAI INDIA | Gujarat | 360001 | C018000-1201800000:Amount for unclaimed and un | 1000 23-SEP-2020 |
| ALIAS | | GEORGE | | DSOUZA | | MADANI P.U.COLLEGE ALEKALA LULL INDIA | Karnataka | 575020 | C018600-1201860000:Amount for unclaimed and un | 36 28-MAR-2023 |
| JAI | NARAJAN | MOONA | SH | KANTIPRASAD | MOONA | 226 GAU SETHAN SARAJ LAL DAS MI INDIA | Uttar Pradesh | 250001 | C019101-12019101000:Amount for unclaimed and un | 1800 29-SEP-2021 |
| RANIT | | KEDIA | | NATH | | 32 VIDYA SAGAR RD. KHALPARA P.O INDIA | West Bengal | 734405 | C019101-12019101001:Amount for unclaimed and un | 606 28-MAR-2023 |
| KANAGARAJ | RADHAKRISHNAN | KANAGARAJ | | | | QLD NO.98 NEW NO.128 NORTH ST INDIA | Tamil Nadu | 627754 | C019101-12019101004:Amount for unclaimed and un | 21 28-MAR-2023 |
| SOMENATH | ACHARJEE | SRI | SUBHASHCHANDRA | ACHARJEE | | ICHAPUR. NAWABGANI 24 PGS. (N) INDIA | West Bengal | 743104 | C019101-12019101001:Amount for unclaimed and un | 100 23-SEP-2020 |
| YASHRAJ | | HARBANS | | LAL | | 343/9 PATEL BASTI SIRSA INDIA | Uttar Pradesh | 125055 | C019115-12019115000:Amount for unclaimed and un | 20 23-SEP-2020 |
| RASHMEE | TYAGI | DEVRAJ | SHARMA | | | A 41 GANGA NAGAR MEERUT INDIA | Uttar Pradesh | 250001 | C019300-1301930000:Amount for unclaimed and un | 90 29-SEP-2021 |
| NAGA | VINEETHA | RAMA | KRISHNA | MURIKIPUDI | | FLAT NO 204 GAYATHI PLAZA BEHINI INDIA | Andhra Pradesh | 500050 | C019300-1301930001:Amount for unclaimed and un | 900 28-MAR-2023 |
| NAGA | VINEETHA | RAMA | KRISHNA | MURIKIPUDI | | FLAT NO 204 GAYATHI PLAZA BEHINI INDIA | Andhra Pradesh | 500050 | C019300-1301930001:Amount for unclaimed and un | 1200 29-SEP-2021 |
| DEEPPENDRA | KUMAR | SINGH | BANSHI | LAL | PAL | VASANT VIHAR COLONY BEHIND LAL INDIA | Uttar Pradesh | 205001 | C019300-1301930001:Amount for unclaimed and un | 400 23-SEP-2020 |
| MANGLESH | DEVENDRAPRASA | PANDYA | DEVENDRAPRASAD J | PANDYA | SHAKOOR | 135 SHAKTI NAGAR SOCIETY NEAR I INDIA | Gujarat | 390021 | C020000-1202000000:Amount for unclaimed and un | 400 23-SEP-2020 |
| KULSUM | | ABDUL | | | | 58 CHIPA COLONY JODHPUR INDIA | Rajasthan | 342003 | C020000-1202000000:Amount for unclaimed and un | 45 28-MAR-2023 |
| SANGRAMSINGH | DURGASINGH | BAYAS | DURGASINGH | | | DURGAM ROAD SANJAYES OSMANABA INDIA | Maharashtra | 413501 | C020000-1202000000:Amount for unclaimed and un | 100 29-SEP-2021 |
| SANGRAMSINGH | DURGASINGH | BAYAS | DURGASINGH | | | MAIN ROAD SANJAYES OSMANABA INDIA | Maharashtra | 413501 | C020000-1202000000:Amount for unclaimed and un | 200 23-SEP-2020 |
| PANKAJ | SURESHRAV | SURSHE | SURESHRAV | | | RATHI NAGAR AMRAVATI INDIA | Maharashtra | 444603 | C020000-1202000000:Amount for unclaimed and un | 336 28-MAR-2023 |
| DILIP | BUDHALMAL | PARYANI | BUDHALMAL | PARYANI | | SINDHI COLONY MALKAPUR DIST - B INDIA | Maharashtra | 443101 | C020000-1202000000:Amount for unclaimed and un | 675 28-MAR-2023 |
| DILIP | BUDHALMAL | PARYANI | BUDHALMAL | PARYANI | | SINDHI COLONY MALKAPUR DIST - B INDIA | Maharashtra | 443101 | C020000-1202000000:Amount for unclaimed and un | 900 29-SEP-2021 |
| DILIP | BUDHALMAL | PARYANI | BUDHALMAL | PARYANI | | SINDHI COLONY MALKAPUR DIST - B INDIA | Maharashtra | 443101 | C020000-1202000000:Amount for unclaimed and un | 1000 23-SEP-2020 |
| RACHNA | TRIPATHI | VARJU | TRIPATHI | | | KOTHI BAZAR BETUL INDIA | Madhya Pradesh | 460001 | C020000-1202000000:Amount for unclaimed and un | 135 28-MAR-2023 |
| RACHNA | TRIPATHI | VARJU | TRIPATHI | | | KOTHI BAZAR BETUL INDIA | Madhya Pradesh | 460001 | C020000-1202000000:Amount for unclaimed and un | 180 29-SEP-2021 |
| RACHNA | TRIPATHI | VARJU | TRIPATHI | | | KOTHI BAZAR BETUL INDIA | Madhya Pradesh | 460001 | C020000-1202000000:Amount for unclaimed and un | 200 23-SEP-2020 |
| MOHAN | JAVERCHAND | RAJAWAT | JAVERCHAND | RAJAWAT | | 103 AWAS BUILDING IRANI ROAD A INDIA | Maharashtra | 401602 | C020000-1202000000:Amount for unclaimed and un | 8000 23-SEP-2020 |
| SANDIP | KANTILAL | GANDHI | KANTILAL | | | 2289 NEHRU CHOWK SANGAMNER INDIA | Maharashtra | 422605 | C021900-13021900000:Amount for unclaimed and un | 1000 23-SEP-2020 |
| ASHALATA | RASIKLAL | MUNOT | RASIKLAL | | | PRIYA DRESSES 7293 M G ROAD AH INDIA | Maharashtra | 414001 | C021900-13021900000:Amount for unclaimed and un | 1800 29-SEP-2021 |
| ASHISH | AMRUTLAL | MUTHA | AMRUTLAL | | | IMARAT COMPANY M.G.ROAD AHV INDIA | Maharashtra | 414001 | C021900-13021900000:Amount for unclaimed and un | 18 29-SEP-2021 |
| ASHA | SHANKAR | KOTHAWALE | SHANKAR | | | A 2-504 BIBEYVALE-KONDWA ROL INDIA | Maharashtra | 411037 | C022600-1202260000:Amount for unclaimed and un | 200 23-SEP-2020 |
| KALIMA | G | KRISHNAMOORTH G | SIL | KUMAR | BATTA | H NO 1177 SECTOR 21 B CHANDRAN INDIA | Punjab | 150022 | C022900-1202290000:Amount for unclaimed and un | 1350 28-MAR-2023 |
| PREM | SURYAKANT | MHATRE | SURYAKANT | K | MHATRE | GURU APT DEO ALI PEN R N 19 A W INDIA | Maharashtra | 402107 | C023000-1202300000:Amount for unclaimed and un | 18 29-SEP-2021 |
| PREM | SURYAKANT | MHATRE | SURYAKANT | K | MHATRE | GURU APT DEO ALI PEN R N 19 A W INDIA | Maharashtra | 402107 | C023000-1202300000:Amount for unclaimed and un | 20 23-SEP-2020 |
| MILIND | ANANDRAO | BADGUJAR | ANANDRAO | SHIVLAL | BADGUJAR | BADGUJAR NURSING HOME NEAR SI INDIA | Maharashtra | 444003 | C023100-13023100000:Amount for unclaimed and un | 100 23-SEP-2020 |
| ANNIE | | ISAC | MAMMEN | | | KALLOOR VADAKETHIL CHERIYANAD INDIA | Kerala | 689511 | C023900-12023900000:Amount for unclaimed and un | 120 28-MAR-2023 |
| THIRUPPATHIGOWDER | PALANISWAMI | THIRUPPATHIGOWDER | | | | 95-A1 GREEN FIELDS OOTACAMUND INDIA | Tamil Nadu | 643001 | C024200-12024200000:Amount for unclaimed and un | 1500 28-MAR-2023 |
| RAKESH | KUMAR | AGRAWAL | B | M | AGRAWAL | AGRAWAL NURSING HOME PIRABYV INDIA | Madhya Pradesh | 461775 | C024700-1202470000:Amount for unclaimed and un | 1350 28-MAR-2023 |
| RAKESH | KUMAR | AGRAWAL | B | M | AGRAWAL | AGRAWAL NURSING HOME PIRABYV INDIA | Madhya Pradesh | 461775 | C024700-1202470000:Amount for unclaimed and un | 2000 23-SEP-2020 |
| MANOJ | KUMAR | DHANDA | K | DHANDA | | 2972 GURDEV NAGAR LUDHIANA INDIA | Punjab | 141001 | C025400-12025400000:Amount for unclaimed and un | 675 28-MAR-2023 |
| ABDULRAFIK | ISMAILBHAI | SHAIKH | ISMAILBHAI | | | 8-35 MILLAT NAGAR OPP.DIST COUF INDIA | Gujarat | 387001 | C026800-12026800000:Amount for unclaimed and un | 120 28-MAR-2023 |
| PRAVINKUMAR | GISALAL | SHARMA | GISALAL | SHARMA | | JUNI KANSARA LANE VANSDA INDIA | Gujarat | 396580 | C028900-12028900000:Amount for unclaimed and un | 90 29-SEP-2021 |
| DINESH | ASHOK | PRAJAPATI | ASHOKBHAI | PRABHAI | | 401 ASHOPALV COMPOUND VAPI INDIA | Gujarat | 396191 | C028900-12028900000:Amount for unclaimed and un | 60 29-SEP-2021 |
| DAYAVANTI | P | BANBHERU | LAXMAN | PRASAD | BHATI | 27 SHASTRI NAGAR JAMNER JAMNE INDIA | Maharashtra | 424206 | C028900-12028900000:Amount for unclaimed and un | 180 29-SEP-2021 |
| PIYARELAL | AGARWAL | BARJULAL | AGARWAL | | | PANPOSHI CHOWK ROURKELA INDIA | Orissa | 769004 | C029900-12029900000:Amount for unclaimed and un | 100 23-SEP-2020 |
| NIRMAL | SAHA | SANTI | RANJAN | SAHA | | SHREE UMA FOUNDRIES PVT LTD 36 INDIA | West Bengal | 711106 | C029900-12029900000:Amount for unclaimed and un | 36 29-SEP-2021 |
| NIRMAL | SAHA | SANTI | RANJAN | SAHA | | SHREE UMA FOUNDRIES PVT LTD 26 INDIA | West Bengal | 711106 | C029900-12029900000:Amount for unclaimed and un | 40 23-SEP-2020 |
| POOJA | GOENKA | SATISH | KUMAR | GOENKA | | H No 19/ 4 Race Course Nagar INDIA | Punjab | 143001 | C029900-12029900000:Amount for unclaimed and un | 100 23-SEP-2020 |
| VIPUL | TULSIDAS | PATEL | TULSIDAS | RAMANBHAI | PATEL | MUKHIVAS ADALAJ GANDHINAGAR INDIA | Gujarat | 382421 | C030000-12030000000:Amount for unclaimed and un | 60 23-SEP-2020 |
| ALLA | SREENIVAS | REDDY | ALLA | RAJAM | REDDY | H NO-1-16-245 WARD NO 1 POST O INDIA | Andhra Pradesh | 504296 | C030700-12030700000:Amount for unclaimed and un | 600 29-SEP-2021 |
| ALLA | VINODA | ALLA | SREENIVASA | REDDY | | H NO-1-16-245/1 POST OFFICE LANE INDIA | Andhra Pradesh | 504296 | C030700-12030700000:Amount for unclaimed and un | 1200 29-SEP-2021 |
| BHARATI | PUDARI | DEVIAIAH | KATHI | | | HNO-13-303 STREET-CHAITANYANA INDIA | Andhra Pradesh | 505325 | C030700-12030700000:Amount for unclaimed and un | 111 28-MAR-2023 |
| BHARATI | PUDARI | DEVIAIAH | KATHI | | | H NO-13-303 CHAITANYANAGAR ST INDIA | Andhra Pradesh | 505325 | C030700-12030700000:Amount for unclaimed and un | 500 23-SEP-2020 |
| LILAVATI | RASIKBHAI | PATEL | RASIKBHAI | MANIBHAI | PATEL | ORION PLOT NO 662 MOTA BAZAR V INDIA | Uttar Pradesh | 201010 | C032300-12032300000:Amount for unclaimed and un | 1350 28-MAR-2023 |
| UDAYKUMAR | HARIPRASAD | GUPTA | HARIPRASAD M | GUPTA | | C/68 SARASWATI SO NR NARAYAN I INDIA | Gujarat | 382352 | C033200-12033200000:Amount for unclaimed and un | 900 23-SEP-2020 |
| JANAK | AMRUTALAL | MANDALIYA | AMRUTALAL | | | DHOLI POL MALIYAPA ROAD WADH/ INDIA | Gujarat | 363001 | C033200-12033200000:Amount for unclaimed and un | 180 29-SEP-2021 |
| UTTAMKUMAR | JETHABHAI | PATEL | JETHABHAI | | | 7 BHOOMI APPT NARAYAN NAGAR I INDIA | Gujarat | 382350 | C033200-12033200000:Amount for unclaimed and un | 606 28-MAR-2023 |
| UTTAMKUMAR | JETHABHAI | PATEL | JETHABHAI | | | 7 BHOOMI APPT NARAYAN NAGAR I INDIA | Gujarat | 382350 | C033200-12033200000:Amount for unclaimed and un | 810 29-SEP-2021 |
| UTTAMKUMAR | JETHABHAI | PATEL | JETHABHAI | | | 7 BHOOMI APPT NARAYAN NAGAR I INDIA | Gujarat | 382350 | C033200-12033200000:Amount for unclaimed and un | 900 23-SEP-2020 |
| KULAM | KUMAR | SHESHKRIMAL | MAL | | | H NO-245 WARD NO 1 JUNG DHAN INDIA | Rajasthan | 344023 | C033500-12033500000:Amount for unclaimed and un | 1350 28-MAR-2023 |
| AMRENDER | GILL | SH | OMPARKA | GILL | | 85- MT MODEL TOWN WARD - 25 II INDIA | Haryana | 136027 | C033500-12033500000:Amount for unclaimed and un | 9 28-MAR-2023 |
| SURESH | KUMAR | SRI | BAGESHWAR | PRASAD | | ST NO 63 QRS NO 26/4A P.O.-CHITTA/ INDIA | West Bengal | 713331 | C034500-12034500000:Amount for unclaimed and un | 120 28-MAR-2023 |
| RAMESH | KUMAR | BUDHIA | RAJ | KUMAR | BUDHIA | S/O- RAJ KUMAR BUDHIA KAPRA PA' INDIA | Bihar | 833201 | C034500-12034500000:Amount for unclaimed and un | 1350 28-MAR-2023 |
| RAMESH | KUMAR | BUDHIA | RAJ | KUMAR | BUDHIA | S/O- RAJ KUMAR BUDHIA KAPRA PA' INDIA | Bihar | 833201 | C034500-12034500000:Amount for unclaimed and un | 1800 29-SEP-2021 |
| PANKAJ | AMRUTALAL | MANDALIYA | AMRUTALAL | | | 55 EXT. LAXMI NIVAS SUBHASHI NAG INDIA | Rajasthan | 311001 | C034600-12034600000:Amount for unclaimed and un | 180 29-SEP-2021 |
| HITESH | ANANDILAL | CHANDAK | ANANDILAL | CHANDAK | | GOMATI NIVAS TAPDIYA NAGAR LA INDIA | Maharashtra | 444001 | C035800-13058000000:Amount for unclaimed and un | 450 28-MAR-2023 |
| KAMLESH | KUMAR | JOHARI | DR | VM | JOHARI | DR KAMLESH V JOHARI NR DURGA N INDIA | Madhya Pradesh | 460001 | C036000-12036000000:Amount for unclaimed and un | 64 28-MAR-2023 |
| KAMLESH | KUMAR | JOHARI | DR | VM | JOHARI | DR KAMLESH V JOHARI NR DURGA N INDIA | Madhya Pradesh | 460001 | C036000-12036000000:Amount for unclaimed and un | 72 29-SEP-2021 |
| KAMLESH | KUMAR | JOHARI | DR | VM | JOHARI | DR KAMLESH V JOHARI NR DURGA N INDIA | Madhya Pradesh | 460001 | C036000-12036000000:Amount for unclaimed and un | 80 23-SEP-2020 |
| SUNIL | KUMAR | GIRIJA | SHANKER | | | PL NO GG 8 CITY CENTER SECTOR 4 I INDIA | Bihar | 827004 | C036000-12036000000:Amount for unclaimed and un | 180 28-MAR-2023 |
| TAHIR | TAK | SH | SHAFI | MOHAMMED | | KALAL KI HAVELI SINDHI MOHALLA I INDIA | Rajasthan | 332523 | C036600-12036600000:Amount for unclaimed and un | 1040 23-SEP-2020 |

| | | | | | | | | | | | | |
|--------------|------------------------|---------------|-----------------|---------------------|------------------------------------|---------------|----------------|----------|-----------------------------|-----------------------------|-------------|-------------|
| MAKSUDA | ABBASBHAI | DALAL | ABBASBHAI | | AMLU FALJA AT-GODHRA | INDIA | Gujarat | 389901 | C038200-120382000000 | Amount for unclaimed and un | 80 | 23-SEP-2020 |
| ISHVARBHAI | MANGALBHAI | VANKAR | NA | | VANKAR/VAS AT- SALLU PQ: NANAD | INDIA | Gujarat | 388250 | C038200-120382000000 | Amount for unclaimed and un | 339 | 28-MAR-2023 |
| SASWATI | | MITRA | AMIT | KUMAR | 104 RABINDRANAGAR DIST. HOOGI | INDIA | West Bengal | 712331 | C038400-120384000001 | Amount for unclaimed and un | 45 | 28-MAR-2023 |
| SEEMA | | JAIN | CHAKRESH | | D/O. C. K. JAIN JAGDISHPURI MITHAI | INDIA | Bihar | 842002 | C038400-120384000002 | Amount for unclaimed and un | 240 | 29-SEP-2021 |
| SEEMA | | JAIN | CHAKRESH | | D/O. C. K. JAIN JAGDISHPURI MITHAI | INDIA | Bihar | 842002 | C038400-120384000002 | Amount for unclaimed and un | 700 | 23-SEP-2020 |
| LALIT | | MAHESHWARI | JANKI | PRASAD | HIG-41 VIKAS NAGAR ALIGARH | INDIA | Uttar Pradesh | 202001 | C038400-120384000003 | Amount for unclaimed and un | 135 | 28-MAR-2023 |
| LALIT | | MAHESHWARI | JANKI | PRASAD | HIG-41 VIKAS NAGAR ALIGARH | INDIA | Uttar Pradesh | 202001 | C038400-120384000003 | Amount for unclaimed and un | 180 | 29-SEP-2021 |
| LALIT | | MAHESHWARI | JANKI | PRASAD | HIG-41 VIKAS NAGAR ALIGARH | INDIA | Uttar Pradesh | 202001 | C038400-120384000003 | Amount for unclaimed and un | 200 | 23-SEP-2020 |
| ASLAM | | HUSAIN | SRI | | 12 ASHOK MARG OFF GAUTAM BUE | INDIA | Uttar Pradesh | 226001 | C039800-120398000000 | Amount for unclaimed and un | 300 | 28-MAR-2023 |
| PARESH | VISHNU | SHIMPI | VISHNU | TARACHAND | HOUSE NO 56 E SECTOR 06 RELIANC | INDIA | Gujarat | 361142 | C041400-130414000021 | Amount for unclaimed and un | 3 | 28-MAR-2023 |
| ISWARA | RAJU | BHS | SURYA | NARAYANA | HQ 45 BRTF GREC O 56 APO ZALIM | INDIA | Maharashtra | 400000 | C041400-130414000065 | Amount for unclaimed and un | 84 | 29-SEP-2021 |
| DAKSHA | RASHMIKANT | VAISHNAV | RASHMIKANT | | 803/B RAJNIGANDHA APPARTMEN | INDIA | VAISHNAV | 390015 | C042800-120428000000 | Amount for unclaimed and un | 400 | 23-SEP-2020 |
| SIDDHARTH | | JAIN | GAMBHIR | CHAND | N-37 SAKET NAGAR INDORE | INDIA | JAIN | 452018 | C043300-120433000000 | Amount for unclaimed and un | 3600 | 29-SEP-2021 |
| Devedra | | Awasthi | Mr | GirjaShankar | Near Gangotri Complex Kamani Gate | INDIA | Madhya Pradesh | 460001 | C043700-120437000000 | Amount for unclaimed and un | 1011 | 28-MAR-2023 |
| AJAY | SHANTILAL | KOHLI | SHANTILAL | D | 18-KRUSHNAPARK SOCIETY KATHW | INDIA | KOHLI | 380001 | C044700-120447000004 | Amount for unclaimed and un | 666 | 29-SEP-2021 |
| AJAY | SHANTILAL | KOHLI | SHANTILAL | D | 18-KRUSHNAPARK SOCIETY KATHW | INDIA | KOHLI | 380001 | C044700-120447000004 | Amount for unclaimed and un | 740 | 23-SEP-2020 |
| A | | JAGANATHAN | MARAN | ARJUNAN | C-2 TELECOM QUARTERS MSU HOSL | INDIA | Tamil Nadu | 635109 | C044700-120447000191 | Amount for unclaimed and un | 2400 | 29-SEP-2021 |
| MITTAPALLY | | LAVAKUMAR | RANGAIAH | | H NO.4-421 M L G ROAD HALIYA AN | INDIA | Andhra Pradesh | 508202 | C044700-120447000211 | Amount for unclaimed and un | 30 | 29-SEP-2021 |
| MANGI | LAL | PERIWAL | MAHAVEER | PARASAD | RAVI TRADING SHOP NO 10 B NEW | INDIA | PERIWAL | 335513 | C044700-120447000361 | Amount for unclaimed and un | 12 | 28-MAR-2023 |
| MD | | SHOIB | TAJ | | M/5 DECOR MAIN ROAD ROURKELA | INDIA | Orissa | 769001 | C044700-120447000481 | Amount for unclaimed and un | 24 | 29-SEP-2021 |
| SAMINA | SARFRAZ | TOPLY | SARFRAZ | AMIN | BEHIND SALT FACTORY HAZRAT BILA | INDIA | Maharashtra | 444601 | C045400-120454000000 | Amount for unclaimed and un | 300 | 29-SEP-2021 |
| ARAVINDKUMAR | MOHANLAL | PATOLIA | MOHANLAL | VELIBHAI | NARAJUR ROAD MENDRANA JUNKA | INDIA | Gujarat | 362250 | C047200-120472000026 | Amount for unclaimed and un | 6 | 29-SEP-2021 |
| S | | SREEKANTHREDD | SAREDDY | BRAMHAM | 27 AGADUR KRISHNANGARIPALLE | INDIA | Andhra Pradesh | 516421 | C047200-120472000034 | Amount for unclaimed and un | 100 | 23-SEP-2020 |
| VASANTHI | | VEERAMUTHU | | | NO.92 NALLAPPA NAGER V NO.7 PC | INDIA | Gujarat | 642002 | C047600-120476000000 | Amount for unclaimed and un | 318 | 28-MAR-2023 |
| LALABHAI | HIRABHAI | PADEL | H | M | MAHADEV NO PADO NAGAR LIMDI I | INDIA | Gujarat | 384265 | C047800-120478000000 | Amount for unclaimed and un | 300 | 29-SEP-2021 |
| PREMLATA | | RIUHWANI | BHAWANDAS | | 51 AHILYA NAGAR ANNAAPURNA IN | INDIA | Madhya Pradesh | 452009 | C050900-120509000000 | Amount for unclaimed and un | 81 | 28-MAR-2023 |
| PREMLATA | | RIUHWANI | BHAWANDAS | | 51 AHILYA NAGAR ANNAAPURNA IN | INDIA | Madhya Pradesh | 452009 | C050900-120509000000 | Amount for unclaimed and un | 108 | 29-SEP-2021 |
| NAND | KISHORE | DARAK | LATE | MADANLALGI | 22-1-1017 TO 1020 DARULSHIFA NE | INDIA | Andhra Pradesh | 500024 | C054500-120545000001 | Amount for unclaimed and un | 900 | 29-SEP-2021 |
| DINESH | | DAGA | DAGA | | RED HILLS LAKDIPA POOL LAKADIVA | INDIA | Andhra Pradesh | 500008 | C054500-120545000001 | Amount for unclaimed and un | 900 | 29-SEP-2021 |
| VIMALADEVI | SATYANARAYAN | KACHOLYA | SATYANARAYAN | | 122 NANA PETH PATI HD 11 NANA | INDIA | Maharashtra | 411002 | C056000-120560000000 | Amount for unclaimed and un | 200 | 23-SEP-2020 |
| RAKHI | PURSHOTTAM | KACHOLYA | PURSHOTTAM | | 122 NANA PETH MAMTA SOCIETY. P | INDIA | Maharashtra | 411002 | C056000-120560000000 | Amount for unclaimed and un | 100 | 23-SEP-2020 |
| KALPESHBHAI | ARVINDBHAI | KAPATEL | ARVINDBHAI | ISHVARBHAI | PJ BHAGOL VYAS FALYU NADIAD | INDIA | Gujarat | 387001 | C060400-120604000000 | Amount for unclaimed and un | 420 | 28-MAR-2023 |
| KALPESHBHAI | ARVINDBHAI | KAPATEL | ARVINDBHAI | ISHVARBHAI | PJ BHAGOL VYAS FALYU NADIAD | INDIA | Gujarat | 387001 | C060400-120604000000 | Amount for unclaimed and un | 300 | 29-SEP-2021 |
| KALPESHBHAI | ARVINDBHAI | KAPATEL | ARVINDBHAI | ISHVARBHAI | PJ BHAGOL VYAS FALYU NADIAD | INDIA | Gujarat | 387001 | C060400-120604000000 | Amount for unclaimed and un | 400 | 23-SEP-2020 |
| SUDHAKARA | RAO | A | SHANKARNARAYANA | | ARYAPU HOUSE ARYAPU POST PUTTI | INDIA | Karnataka | 574210 | C062900-120629000000 | Amount for unclaimed and un | 12 | 28-MAR-2023 |
| SUDHAKARA | RAO | A | SHANKARNARAYANA | | ARYAPU HOUSE ARYAPU POST PUTTI | INDIA | Karnataka | 574210 | C062900-120629000000 | Amount for unclaimed and un | 18 | 29-SEP-2021 |
| JAYAKRUMAR | | SONI | KUMARA | | 5015 BINANAGAR HOUSING SOCIETY | INDIA | Gujarat | 380015 | P0000083 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| ASHISH | | TRIPATHY | R | | F/4 SAMARPAN FLAT NEAR GULBAIT | INDIA | Gujarat | 380006 | P0000146 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SATYENDRA | NATH | THAKAR | R | NTHAKA | G 2 FLAT NO 703 POONAM KIRTI AP | INDIA | Maharashtra | 400093 | P0000242 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SUNIL | NATH | ADNANI | GODHUMAL | N | 202/1 SAINATH KRIPA 2ND FLOOR K | INDIA | Maharashtra | 400603 | P0000257 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| RAM | NATH | MEHROTRA | T | N | 317 CITY CENTRE THE MALL KANPUR | INDIA | Uttar Pradesh | 208001 | P0000325 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| POONAM | | MEHROTRA | RAM | NATH | 317 CITY CENTRE THE MALL KANPUR | INDIA | Uttar Pradesh | 208001 | P0000326 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| HARSHAD | | DESAI | MOTIBHAI | | D D INST OF TECHNOLOGY COLLEGE | INDIA | Gujarat | 387001 | P0000362 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SUNIL | SHANKAR | SURENDRA | SURENDRA | M | THAKUR ADARSH MARKET - 1 BINK | INDIA | Gujarat | 395002 | P0000423 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| MANDHARA | BHAIDAHYABHAI | PADEL | DAHYABHAI | VANMALBHAI | AT GANGPUR POST GANGADHARA T | INDIA | Gujarat | 394310 | P0000437 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| NITA | CHIMANLAL | MEHTA | CHIMANLAL | B | 8/1263 2/A KALPVRUKSH OPP AREKI | INDIA | Gujarat | 395001 | P0000465 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| RAMESH | SHAH | B | SHAKTI KHAND I | INDIRA PURAM | INDIA | Uttar Pradesh | 201010 | P0000520 | Amount for unclaimed and un | 2200 | 01-OCT-2018 | |
| KAMLABEN | A | PADEL | AMBALAL | M | NEAR PRASUTIGRUH PO GADA TA PI | INDIA | Gujarat | 387240 | P0000573 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| RITA | SHAH | MANU | BHAI | | 38 CHAKRABERIA LANE 3RD FLOOR | INDIA | West Bengal | 700020 | P0000616 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| LATA | RASTOGI | ANIL | KUMAR | | C/O H S RASTOGI 51 MAHADEVYAN T | INDIA | Uttar Pradesh | 212601 | P0000704 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| AMITA | J | AGRAWAL | B | | C/O S S GOYAL 113 BASANT VIHAR N | INDIA | Uttar Pradesh | 208023 | P0000765 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| J | RAVINDRA | JAIN | JERUPCHANJI | | 133 ANNA PILLAI STREET MADRAS 6 | INDIA | Tamil Nadu | 600079 | P0000842 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| RAMESH | KUMAR | MOHANLAL | | | M N EXPORTS 30 RITHERDON ROAD | INDIA | Tamil Nadu | 600007 | P0000846 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| KALPANA | SHARMA | O | SHARMA | | 743 SECTOR-29 NOIDA 201303 | INDIA | Uttar Pradesh | 201303 | P0001015 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| GLOBAL | CAPITALLEASING LIMITED | NA | | | 1013-15 ANSAL TOWERS 38 NEHRU | INDIA | Delhi | 110019 | P0001039 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| RASHMI | BUDHIA | RAJ | KUMAR | | KAPRA PATTI SADAR BAZAR PO CHAI | INDIA | Bihar | 833201 | P0001131 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| KALPANA | | KUNDU | NARESH | | 485 RABINDRA SARANI CALCUTTA 71 | INDIA | West Bengal | 700005 | P0001146 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| R | | NARASIMHAN | RAMASAMY | | 4/39 3RD STREET JAI NAGAR KANGE | INDIA | Tamil Nadu | 641606 | P0001244 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| MEENAKSHI | R | NARASIMHAN | R | | 4/39 JAI NAGAR 3RD STREET RAKKYI | INDIA | Tamil Nadu | 638600 | P0001252 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| S | N | BALASUBRAMANI | R | | NO 3 EVEREADY GARDEN VEERAPAN | INDIA | Tamil Nadu | 641605 | P0001253 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| VINTEE | | RAMACHANDRAN | C | | 24 T.S.R. LAYOUT IIIRD STREET KONK | INDIA | Tamil Nadu | 641607 | P0001254 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| ROMI | | GARG | YASHPAL | | C-1 MODEL TOWN EAST NEAR SUSIL | INDIA | Uttar Pradesh | 201000 | P0001269 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| MANOJ | | ARORA | HARJINDER | S | 118/532 KAUSHALPURI KANPUR 208 | INDIA | Uttar Pradesh | 208012 | P0001326 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| DANIEL | | SINGH | RAVI | | RAM LILA GROUND BALRAMPUR GO | INDIA | Uttar Pradesh | 271201 | P0001366 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| A | SV | DAVID | LATE | SWAMIDASANEBEZ DAVI | 7 ASPIRAN GARDEN 1ST STREET KUP | INDIA | Tamil Nadu | 600010 | P0001424 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| N | | ATTYANAN | A | | K M COLLEGE OF PHARMACY UTTAN | INDIA | Tamil Nadu | 625107 | P0001437 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| MUKESH | K | INDRA | M | | NO KAIN K K NAGAR MADURAI 6250 | INDIA | Tamil Nadu | 625020 | P0001439 | Amount for unclaimed and un | 11000 | 01-OCT-2018 |
| SURESH | | TYAGI | M | S | C/O SHRI R K TYAGI H-113 SECTOR-2 | INDIA | Uttar Pradesh | 201301 | P0001455 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SURESH | | N | L | | D-12/88 SECTOR-8 ROHINI DELHI 131 | INDIA | Delhi | 110085 | P0001483 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| CHINKY | | BANSAL | NARANG | | C/O SURESH SANT & CO. 108 ALLIED | INDIA | Delhi | 110035 | P0001484 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| A | | BANSAL | SURESH | | D 12/88 SECTOR-8 ROHINI DELHI 131 | INDIA | Delhi | 110085 | P0001485 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| ANIRUDH | G | MAHESHWARI | N | | 6 PERIYAR NAGAR TV NOLL TRICHY 6 | INDIA | Tamil Nadu | 620005 | P0001518 | Amount for unclaimed and un | 4400 | 01-OCT-2018 |
| SANWAL | SINGH | CHOWDRY | NATHU | RAM | 20 ARUNODAYA SOCIETY ALKAPUR | INDIA | Delhi | 110005 | P0001555 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| DAHAYABHAI | | PADEL | BECHARDAS | | 425 RAZI BAZAR BADAR PUR N DELHI | INDIA | Delhi | 110044 | P0001742 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| NATVERLAL | MAKANJI | MASRANI | MAKANJI | M | C-22 TARUN NAGAR SO NR SUBHASH | INDIA | Gujarat | 380052 | P0001783 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| ADAM | YABRIWERKPVTL LIMITED | NA | | | 547 MUGAT MAHAL 3RD FLOOR JAN | INDIA | Maharashtra | 400019 | P0001957 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| REETA | H | KATWALA | HIRALAL | | 203 RAIGURU APARTMENTS NEW N. | INDIA | Maharashtra | 400069 | P0002028 | Amount for unclaimed and un | 4400 | 01-OCT-2018 |
| ASHWIN | MANGALDAS | KAMDAR | MANGALDAS | C | D/104 VEENA BLDG SHANTIVAN OPPI | INDIA | Maharashtra | 400066 | P0002061 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| AJAY | | SHARMA | N | K | 108 RUSHI MANGAL WALKESHWAR | INDIA | Maharashtra | 400005 | P0002110 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| KANHAIYA | | MANGTANI | JAIKISHAN | | D 15 ASIA TAX COLONY GUWAHATI | INDIA | Madhya Pradesh | 452009 | P0002198 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| RAJ | KUMAR | KHANNA | LT | BK | C/O PURTI TRADERS NR SVAGAN RI | INDIA | Madhya Pradesh | 452007 | P0002215 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| PUSHPALATA | B | MESHARAM | BHIMRAO | M | 133/245 T P NAGAR KANPUR 2080 | INDIA | Uttar Pradesh | 208000 | P0002368 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| HANSA | PRAVIN | PADEL | R | | C/O P S GAJBHIVE 143 AJINRYA APPTI | INDIA | Maharashtra | 440010 | P0002452 | Amount for unclaimed and un | 2200 | 01 |

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|--------------|---------------|----------------|---------------|----------------|--------------|--|----------------|--------|----------|-----------------------------|-------|-------------|
| AMITABH | | PRAKASH | ACHAL | BEHARI | VERMA | DEVELOPMENT OFFICE LIF INSURAN | Bihar | 852201 | P0002505 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| YOG | RAJ | OBERAI | LATE | LALANANDLAL | OBERAI | M 56 RESIDENTIAL GREATER KAILASI INDIA | Delhi | 110048 | P0002699 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| RAHUL | KUMAR | AGARWAL | RAJESWAR | | NATH | 3/72 MANPARA AGRA 282003 INDIA | Uttar Pradesh | 282003 | P0002761 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SHARDA | | | JAG | | SINGH | 8-16/17 PRATAP NAGAR AGRA 2820 INDIA | Uttar Pradesh | 282010 | P0002773 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SUMIT | | ANAND | HAKIM | | SINGH | 2-A ALOK NAGAR SHAHGANJ AGRA ,INDIA | Uttar Pradesh | 282010 | P0002777 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| DHEERAJ | | SHARMA | SATYANARAYAN | | SHARMA | SATYANARAYANA SHARMA 1ST POK INDIA | Maharashtra | 400606 | P0002886 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| ZEENAT | | SULTANI | SULTANALI | | LATE | MOUNT VIEW ANNEXE 25 A FORT RI INDIA | Maharashtra | 400016 | P0002893 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| RANJIT | | BASAK | BISWANATH | NITYALALBASAK | OTHERS | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0002945 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| MITA | | ASHOK | ASHOK | DURGAPRASAD | BASAK | NR BUS STAND NANDED 431601 INDIA | West Bengal | 700054 | P0002946 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SUREKHA | ASHOK | AGARWAL | AGARWAL | AGARWAL | AGARWAL | NR BUS STAND NANDED 431601 INDIA | Maharashtra | 431601 | P0003056 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SHYAM | SUNDERDURGAP | AGARWAL | DURGA | PRASAD | AGARWAL | NR BUS STAND NANDED 431601 INDIA | Maharashtra | 431601 | P0003058 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SAROJ | DEVI | AGARWAL | OMPRAKASH | | AGARWAL | NR BUS STAND NANDED 431601 INDIA | Maharashtra | 431601 | P0003059 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SONIL | | KATHURIA | SUNDEEP | | KATHURIA | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA | Delhi | 110092 | P0003143 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| DILIP | KUMAR | JAIMINI | D | C | JAIMINI | A-90 HOUSING BOARD COLONY KOH INDIA | Madhya Pradesh | 462001 | P0003333 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| ROBY | | MEHROTRA | SAGAR | PREM | NARAIN | 107 ANANDPURI KANPUR UP 20802 INDIA | Uttar Pradesh | 208023 | P0003362 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SUMIT | | SAGAR | VIDYA | | SAGAR | C NO T-7/5 PBT COLONY LALPUR RA INDIA | Bihar | 834001 | P0003451 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SAJAN | KUMAR | CHOUHDARY | IHBABAR | MAL | CHOUHDARY | NEELAM SAREE HOUSE MARWARI TI INDIA | Bihar | 812002 | P0003502 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| RISHI | KUMAR | SOMANI | BABULAL | | SOMANI | 24 & 25 DOBSON ROAD FLAT NO 77I INDIA | West Bengal | 711101 | P0003569 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SHANKAR | LAL | TANWANI | LALCHAND | | TANWANI | 551/GHA/5 RAMGALI ALAMBAGH LI INDIA | Uttar Pradesh | 226005 | P0003611 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| PREETI | | RANJAN | RAJEEV | | RANJAN | 5C OLD TOWER BLOCK NANDANAM INDIA | Tamil Nadu | 600035 | P0003619 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| ANURADHA | | BALLA | VENKATESH | WARARAO | BALLA | 74-13-8/18 T4 SRINIVASA APTS. OPP INDIA | Andhra Pradesh | 533106 | P0003683 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| BHAGWAN | DAS | MEHWA | MELA | RAM | CHAWLA | 111-4/2096 ASHOK NAGAR KANPUR ,INDIA | Uttar Pradesh | 208012 | P0004055 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| VARSHAWYA | | KANWAIYA | BAHWARI | | SINGH | 38/1A/78 MANICKTALA MAIN RD CA INDIA | Uttar Pradesh | 834001 | P0004170 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| ASHOK | CHHOTALAL | SOLANKI | CHHOTALAL | | SOLANKI | CHAMLUNDA KRUPA MEGHANA SOC INDIA | Gujarat | 362220 | P0004208 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SUDHINDRA | | SARASWAT | SATYA | DEO | SARASWAT | A-98 SECTOR 22 NOIDA U P 201301 INDIA | Uttar Pradesh | 201301 | P0004262 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| MAHESH | CHAND | GUPTA | KISHAN | | SAHAJ | 8-1/1321 VASANT KUNJ NEW DELHI INDIA | Delhi | 110070 | P0004414 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| BABULAL | | SHAH | MR | TULASIRAM | SHAH | C/O DEVENDRA TEXTILES WHOLE SA INDIA | Gujarat | 390000 | P0004704 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| NIDHI | | SHARMA | MR | CHETAN | SHARMA | 16/46 CIVIL LINES KANPUR 208001 INDIA | Uttar Pradesh | 208001 | P0004725 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| RAJESH | KUMAR | JAIN | SRI | MAHAWEEPRASAD | JAIN | INCOME TAX ADVOCATE OLD SADAF INDIA | Chhattisgarh | 496001 | P0004736 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| MIDAS | TOUCHFINANCE | UNLIMITED | | | A | AGARWAL BUILDING THE MAJU KA INDIA | Uttar Pradesh | 208004 | P0005229 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SMITA | ATUL | PARIKH | MR | ATULI | PARIKH | 207 NUTAN AWAS BHATAR ROAD SL INDIA | Gujarat | 395001 | P0005330 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| MAHENDRA | PRATAP | SINGH | MR | JN | SINGH | D-40 SECTOR 30 NOIDA (U.P.) 20130 INDIA | Uttar Pradesh | 201303 | P0006056 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| N | | LALITHA | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0007278 | Amount for unclaimed and un | 6600 | 01-OCT-2018 |
| R | N | RUBESH | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0007279 | Amount for unclaimed and un | 6600 | 01-OCT-2018 |
| SUNIL | | JAIN | KANNAIHYA | LAL | JAIN | MANDIHARI TRADING COMPANY N INDIA | Madhya Pradesh | 458001 | P0007407 | Amount for unclaimed and un | 26400 | 01-OCT-2018 |
| MR | SUNIL | JAIN | GYANCHAND | | JAIN | M/5 MANIDHARI TRADING COMPAN INDIA | Madhya Pradesh | 458001 | P0007408 | Amount for unclaimed and un | 26400 | 01-OCT-2018 |
| SUNIL | | KANNHITALAL | | | JAIN | M/5 MANIDHARI TRADING COMPAN INDIA | Madhya Pradesh | 458001 | P0007409 | Amount for unclaimed and un | 26400 | 01-OCT-2018 |
| DEEPESH | | GANGWAL | MR | PRAKASHCHAND | GANGWAL | PTTRATAVA CHHAYA 22 MALHARGA INDIA | Uttar Pradesh | 452002 | P0007604 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| KANWAIYA | KUMAR | AGARWAL | LATE | SRIDP | AGARWAL | KUPPEPAR MARKET SUBZI BAGH BIR INDIA | Bihar | 800004 | P0008198 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| AVVA | | SUSHEELAMMA | LATE | SHAVVALAKSHMI | NARAYANA | D NO 9/31 MAIN ROAD GUNTAKAL I INDIA | Andhra Pradesh | 515801 | P0008242 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| PRAMOD | OTTMCHAND | PAREKH | NA | | | PAREKH MANV FACTORY 10 3 SHIVA INDIA | Gujarat | 360001 | P0008251 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SHASHI | | MEHTA | ANAND | CHAND | MEHTA | 409 MANGALAM BLOCK 24 A 24HAI INDIA | West Bengal | 700001 | P0008269 | Amount for unclaimed and un | 8800 | 01-OCT-2018 |
| SANTOSH | | SONI | SH | BC | VERMA | SHANTI HOUSING 2ND FLOOR SECTOR- INDIA | Delhi | 110075 | | Amount for unclaimed and un | 1100 | 01-OCT-2018 |
| ASHOK | | SUNIL | KULDIP | | KUMAR | H NO -58/2 PIPE - II SECTOR -1 NAY INDIA | Punjab | 140186 | | Amount for unclaimed and un | 65 | 01-OCT-2018 |
| SUMATHIRAJ | | SETHIA | MANGILAL | | | HOUSE NO 71 JUNGLE COLONY H NO 2/5 INDIA | Karnataka | 584101 | | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| KRISHNAKUMAR | | PHATALE | KASHINATH | | PHATALE | MAYURNAGAR SHOBHANAGAR ROA INDIA | Maharashtra | 431605 | | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| PRABHAT | | KUMAR | RAM | SWARATH | SINGH | 563 14TH MAIN 23RD CROSS 3RD SE INDIA | Karnataka | 560034 | | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| BARNALI | | PAUL | SUSHIL | KUMAR | KHAN | 55 BAMANGODA SARAJAMDA EAST INDIA | Bihar | 813002 | | Amount for unclaimed and un | 22 | 01-OCT-2018 |
| LAVISH | | ARORA | LALIT | | ARORA | 25 SUBASH NAGAR SAHARANPUR U INDIA | Uttar Pradesh | 247001 | | Amount for unclaimed and un | 924 | 01-OCT-2018 |
| GANESH | K | PAL | KRISHNA | P | AL | STUDENT C/O K P PAL MAIN ROAD S INDIA | Karnataka | 581355 | | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| ANIL | KUMA | R | RAJAMCHANDRAN | | | KULATHIL HOUSE KOZHENCHERRY E. INDIA | Kerala | 689541 | | Amount for unclaimed and un | 22 | 01-OCT-2018 |
| MONAPPA | | KITTAPPA | | | MOOLYA | S/O KITTAPPA MOOLYA BADDAKATTI INDIA | Karnataka | 574211 | | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| SHOBHIT | KUMAR | GARG | ARVIND | | GARG | UGRASEN FLATS 54 CIVIL LINES NEA INDIA | Uttar Pradesh | 226012 | | Amount for unclaimed and un | 4884 | 01-OCT-2018 |
| MAYUR | | SHAH | RAMANLAL | | SHAH | 54/55 LAHOTI MARKET FLAT NO.10 INDIA | Maharashtra | 411042 | | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| MAHESHBHAI | RAMESHBHAI | PATEL | RAMESHBHAI | MOTIBHAI | PATEL | A/42 TRIPADA SOC. GOR NO KUVO INDIA | Gujarat | 380008 | | Amount for unclaimed and un | 1100 | 01-OCT-2018 |
| L | | VENKATESWARLUL | | | SUBBAIAH | H NO 1-216 PETA KURNOOL ANDHR. INDIA | Andhra Pradesh | 518001 | | Amount for unclaimed and un | 1562 | 01-OCT-2018 |
| NARENDRA | | MEHTA | CHANDMAL | | MEHTA | BAFANA COLONY NO-21 BHOPAL 46 INDIA | Madhya Pradesh | 462001 | | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| ST | SSINGARAM | CHETTIAR | ANNAI | | ILLAM | C-20 10th CROSS WEST EXTENSION INDIA | Tamil Nadu | 620018 | | Amount for unclaimed and un | 176 | 01-OCT-2018 |
| SHOK | KUMAR | SHARMA | NASAIN | | SHARMA | PLOT NO 75 LAJMI NAGAR NR GEM INDIA | Rajasthan | 302011 | | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| AAYUSH | | BHUTANI | HARISH | CHANDER | BHUTANI | NO-34S SECTOR-2 ROHATK 124001 INDIA | Haryana | 124001 | | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| KUNHABDULLA | A | K | PAKARMAR | | | ADAKKANDIYIL HOUSE PO KADAVAT INDIA | Kerala | 670676 | | Amount for unclaimed and un | 550 | 01-OCT-2018 |
| PRAKASH | CHIMANLAL | PRAJAPATI | CHIMANLAL | | PRAJAPATI | C/12/13 LAXMINARAYAN SOCIETY N INDIA | Gujarat | 390000 | | Amount for unclaimed and un | 396 | 01-OCT-2018 |
| MAHADEV | MOHANDAS | RAJANI | MOHANDAS | | RAJANI | PLOT NO 104 WARD 28 GIRLS HOSTI INDIA | Gujarat | 370205 | | Amount for unclaimed and un | 550 | 01-OCT-2018 |
| MANAVALAN | E | N | NATARAJAN | | R | OLD NO 37B NEW NO 189/1 BAKTHI INDIA | Tamil Nadu | 637211 | | Amount for unclaimed and un | 176 | 01-OCT-2018 |
| C | | NIRMALA | C | RIAJA | REDDY | 9/696 ALMOSPET CUDDAPAH 51608 INDIA | Andhra Pradesh | 516001 | | Amount for unclaimed and un | 2222 | 01-OCT-2018 |
| CHIMANLAL | DHARSHIBHAI | SHAH | DHARSHIBHAI | | S | D NO 9/696 ALMOSPET KADAPA 516 INDIA | Andhra Pradesh | 516001 | | Amount for unclaimed and un | 1320 | 01-OCT-2018 |
| ABHILASH | CHANDRA | GUPTA | SO | SRIYUGULKISHOR | SHAH | C/O RAJESH NOVELTY DIST. SURENC INDIA | Gujarat | 363020 | | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| RISHI | KUMAR | MUNDRA | GUPTA | | GUPTA | C/O KAMAD GIRI TREDARS KIRANA I INDIA | Uttar Pradesh | 210001 | | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| MADHU | | KALIDINDI | SUBBA | | MUNDRA | GRAM BADUPUR VTL PO CHORATHA INDIA | Madhya Pradesh | 486006 | | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| NISHEETH | | KAPOOR | RAVI | | KAPOOR | C/O H P PETROL BUNK UNDI ROAD E INDIA | Andhra Pradesh | 534202 | | Amount for unclaimed and un | 22 | 01-OCT-2018 |
| DIG | VUJAY | SINGH | SURENDER | | SINGH | H. NO. 11 NAVSHEEL DHAM BITHUR INDIA | Uttar Pradesh | 208017 | | Amount for unclaimed and un | 440 | 01-OCT-2018 |
| PARESH | KIRATBHAI | SHAH | KIRATBHAI | RAMANBHAI | SHAH | 15 LOONI ESTATE NEW DELHI 1100 INDIA | Delhi | 110003 | | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| VIDYA | | SAGAR | GAYA | | PRASAD | SHANESH SOC KACI MADAN GONGF INDIA | Bihar | 835001 | | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| KUNDANBEN | MANOJBHAI | RAVAL | MANOJBHAI | VASUDEV | PRASAD | QTR NO 7/7/5 P T COLONY LALPUR I INDIA | Bihar | 834001 | | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| JAYESH | J | KOTHARI | JAYANTILAL | J | KOTHARI | S/3 SHIVGANGA APARTMENT PART 1 INDIA | Gujarat | 384002 | | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| CENTURY | CONSULTANTS | LIMITED | NA | | | BLOCK NO M11 THIRD FLOOR DATAI INDIA | Gujarat | 362001 | | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| IQBAL | SINGH | BRAR | GURDEEP | | SINGH | 21 ASHOK MARG LUCKNOW 100001 INDIA | Uttar Pradesh | 226001 | | Amount for unclaimed and un | 1100 | 01-OCT-2018 |
| REKHA | | DEVI | DEVENDRA | PRASAD | SINGH | HNO 26 AJIT NAGAR PATIALA 14700 INDIA | Punjab | 147001 | | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| D | RGPIINDUSTRIE | CHAUHAN | AVADHESH | PRATAP | CHAUHAN | C/O DEVENDRA PRASAD SINGH COV INDIA | Bihar | 811201 | | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| BHAWANA | | CHAUHAN | AVADHESH | PRATAP | CHAUHAN | 38/1A/78 MANICKTALA MAIN RD CA INDIA | Uttar Pradesh | 208004 | | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| ROHIT | JAIN | PADAM | KUMAR | | JAIN | 117/81 M BLACKC KAKADEO KANPU INDIA | Uttar Pradesh | 208001 | | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SAKET | | AGARWAL | BINOD | KUMAR | AGARWAL | RATTANLAL SURAJMALL COMPOINI INDIA | Bihar | 834001 | | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| JAIN | RAJANI | PRAVIN | JAIN | | PRAVIN | FLAT NO 301 C RATNAWALI APARTV INDIA | Bihar | 834001 | | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| | | | | | | 6/201 A VITTHAL KRIPA CO OP HSG S INDIA | Maharashtra | 401303 | | Amount for unclaimed and un | 264 | 01-OCT-2018 |

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|---------------------|------------------------|-----------------------|-----------|-------------|--|----------------|--------|----------------------|-----------------------------|------|-------------|
| RAJESHKUMAR SAMER | KAILASHPRASAD SHRIKANT | VERMA DEODHAR | NA | NA | ADVANCED REMEDIOS PVT LTD PLOT10 INDIA | Gujarat | 396210 | IN301549-17713523-17 | Amount for unclaimed and un | 66 | 01-OCT-2018 |
| ARUN GANDE | KUMAR | SALLUJA TRIYAMBAK | SHRI | CHAMAN | RIDDHI APT FLAT 13 NR VIDYANIKET INDIA | Maharashtra | 411037 | IN301549-1828981-18 | Amount for unclaimed and un | 242 | 01-OCT-2018 |
| CT RAMAKRISHNAN | KUMAR | VENKATESHWAR SINGARAM | TRIYAMBAK | RAO | 65/3/14 BLOCK 7 GOVIND NAGAR-1 INDIA | Uttar Pradesh | 208006 | IN301557-21938279-21 | Amount for unclaimed and un | 66 | 01-OCT-2018 |
| ANANT Archana SAJAL | KUMAR | KELA BRU | KISHORE | LAL GANDE | C/O G R AGENCIES NEAR BUS STAND INDIA | Andhra Pradesh | 504106 | IN301604-10313463-10 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| PONDVANNAN | UDAYA | BHASKAR | K | SRIRAMA | C 20 10TH CROSS WEST EXTENSION INDIA | Tamil Nadu | 620018 | IN301637-40612299-40 | Amount for unclaimed and un | 968 | 01-OCT-2018 |
| KARUTURI RUPALI | UDAYA | BHASKAR | K | SRIRAMA | F/1 1ST FLOOR NO.8 BHARATHI MAI INDIA | Tamil Nadu | 600011 | IN301696-10091368-10 | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| SUNIL | KUMAR | LAKHWANI | KOTU | CHANDRA MAL | KALA HOUSE SAMAD ROAD ALIGARH INDIA | Uttar Pradesh | 202001 | IN301774-10023072-10 | Amount for unclaimed and un | 88 | 01-OCT-2018 |
| NEERU | KUMAR | PRAKASH | NA | CHANDRA MAL | GC 53 PFCO Township Post Ghyia Ni INDIA | Uttar Pradesh | 212404 | IN301774-11480670-11 | Amount for unclaimed and un | 550 | 01-OCT-2018 |
| NIAJMIKA KHANZAN | UDAYA | BHASKAR | K | SRIRAMA | NO 1075 15TH CROSS 16TH MAIN B INDIA | Tamil Nadu | 628008 | IN301895-10774014-10 | Amount for unclaimed and un | 308 | 01-OCT-2018 |
| STEEL K | UDAYA | BHASKAR | K | SRIRAMA | NO 22/5 A ANANTHA BHAVAN BRYA INDIA | Andhra Pradesh | 534329 | IN302021-10224634-10 | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| K GHANSHYAM | UDAYA | BHASKAR | K | SRIRAMA | VILL NADUPALLI PERAVALI MANDAL INDIA | West Bengal | 713101 | IN302201-10251925-10 | Amount for unclaimed and un | 1100 | 01-OCT-2018 |
| AMIYA UPENDRA | UDAYA | BHASKAR | K | SRIRAMA | C/O SHRI RAY MOHAN ROY ROY BH INDIA | Uttar Pradesh | 208022 | IN302236-10385687-10 | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| SAJAL | UDAYA | BHASKAR | K | SRIRAMA | 11/L/7 DABOLI 1 KANPUR 208022 INDIA | Delhi | 110048 | IN302269-10249065-10 | Amount for unclaimed and un | 748 | 01-OCT-2018 |
| RAMESH GHANSHYAM | UDAYA | BHASKAR | K | SRIRAMA | C/O OM PRAKASH SRIVASTAVA M-31 INDIA | Gujarat | 380061 | IN302269-13229777-13 | Amount for unclaimed and un | 56 | 01-OCT-2018 |
| AMIA NATH | UDAYA | BHASKAR | K | SRIRAMA | 42 HIRABAG SOCI NR C P NAGAR F INDIA | Gujarat | 380061 | IN302316-10186356-10 | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| UPENDRA SAJAL | UDAYA | BHASKAR | K | SRIRAMA | HOUSE NO-408 WARD NO- 16 VILL- INDIA | Andhra Pradesh | 530016 | IN302324-10000033-10 | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| RAMESH MADHUKAR | UDAYA | BHASKAR | K | SRIRAMA | 49-52-5/4 SHANTHPURAM VISAKHA INDIA | Andhra Pradesh | 534208 | IN302324-10244030-10 | Amount for unclaimed and un | 22 | 01-OCT-2018 |
| PRAVIN ARTI | UDAYA | BHASKAR | K | SRIRAMA | D NO 1-181 SRI KRISHNA BHAVAN C INDIA | Andhra Pradesh | 520011 | IN302324-10364525-10 | Amount for unclaimed and un | 330 | 01-OCT-2018 |
| JYOTI ANJU | UDAYA | BHASKAR | K | SRIRAMA | DOOR NO 21-10-65 UPSTAIR SRI NAK INDIA | Uttar Pradesh | 208002 | IN302822-10087620-10 | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| NIAJMIKA SAJAL | UDAYA | BHASKAR | K | SRIRAMA | 'HEMA' TILAK NAGAR KANPUR 208010 INDIA | West Bengal | 711104 | IN302902-49397541-49 | Amount for unclaimed and un | 660 | 01-OCT-2018 |
| KAMINI JAMES | UDAYA | BHASKAR | K | SRIRAMA | 6/1 RAM KUMAR BHATTACHARYA L INDIA | Uttar Pradesh | 202001 | IN302966-10003135-10 | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| AYAZ GANGADHAR | UDAYA | BHASKAR | K | SRIRAMA | GAMBHIR PURA PILES AND FISTULA INDIA | West Bengal | 713107 | IN302978-10247853-10 | Amount for unclaimed and un | 440 | 01-OCT-2018 |
| K | UDAYA | BHASKAR | K | SRIRAMA | C. K. K. JAIN JAGDISHPURI MITHA INDIA | Karnataka | 580003 | IN303116-10007325-10 | Amount for unclaimed and un | 440 | 01-OCT-2018 |
| KIRTI | UDAYA | BHASKAR | K | SRIRAMA | HOUSE NO.100 CENTRAL EXCISE COL INDIA | Maharashtra | 445204 | IN303116-10022777-10 | Amount for unclaimed and un | 440 | 01-OCT-2018 |
| PRALHAD | UDAYA | BHASKAR | K | SRIRAMA | M K PAPALKAR TALAV LAYOUT PUSA INDIA | Maharashtra | 445211 | IN303116-10042455-10 | Amount for unclaimed and un | 66 | 01-OCT-2018 |
| LALIMA MILIND | UDAYA | BHASKAR | K | SRIRAMA | P B BHAT SHRIRAMPUR PUSAD DTYE INDIA | Madhya Pradesh | 462016 | C010100-16010100002 | Amount for unclaimed and un | 1100 | 01-OCT-2018 |
| MANU | UDAYA | BHASKAR | K | SRIRAMA | 66 DEEPAK SOCIETY CHUNA BHATI INDIA | Maharashtra | 443101 | C010600-12010600002 | Amount for unclaimed and un | 1100 | 01-OCT-2018 |
| ASHISH | UDAYA | BHASKAR | K | SRIRAMA | MATA MAHAKALI ROAD MALKAPUR INDIA | Chhattisgarh | 492007 | C010600-12010600003 | Amount for unclaimed and un | 440 | 01-OCT-2018 |
| ANANT | UDAYA | BHASKAR | K | SRIRAMA | 1-303/18 NEW VIDYANIKET INDIA | Maharashtra | 462001 | C010608-12010600004 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| SUMAN | UDAYA | BHASKAR | K | SRIRAMA | 62 PNB COLONY IDEGAH HILLS SHOP INDIA | Madhya Pradesh | 462001 | C010608-12010600001 | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| EPKARALA | UDAYA | BHASKAR | K | SRIRAMA | C/O DURGA LAL SONI 92/5 SUBHASH INDIA | Bihar | 825301 | C010926-12010926000 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| NAVEEN | UDAYA | BHASKAR | K | SRIRAMA | SADAR HOSPITAL CAMPUS FEMALE INDIA | Gujarat | 394601 | C011300-12011300003 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| KALPESHBHAI | UDAYA | BHASKAR | K | SRIRAMA | A/p. MAHALINGPUR TAL: MUDDOLI INDIA | Karnataka | 587312 | C013300-12013300002 | Amount for unclaimed and un | 154 | 01-OCT-2018 |
| SUDHAKARA | UDAYA | BHASKAR | K | SRIRAMA | 42-27-8/16/B WIRELESS COLONY WJ INDIA | Andhra Pradesh | 530004 | C013300-12013300002 | Amount for unclaimed and un | 440 | 01-OCT-2018 |
| VARJALAL | UDAYA | BHASKAR | K | SRIRAMA | BALCHAND QTR NO H 11 121 RENE INDIA | Gujarat | 390018 | C016700-13016700004 | Amount for unclaimed and un | 440 | 01-OCT-2018 |
| NITABEN | UDAYA | BHASKAR | K | SRIRAMA | 2-2A (F-101) NATRAJ ENCLAVE RBG INDIA | Gujarat | 388430 | C016700-13016700006 | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| JAYESH | UDAYA | BHASKAR | K | SRIRAMA | WADI CHOWK DHARMAJ DHARMAJ INDIA | Rajasthan | 302021 | C017701-12017701001 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| ASHISH | UDAYA | BHASKAR | K | SRIRAMA | F-6 VINAYAK ENCLAVE VAISHALI NA INDIA | Rajasthan | 305801 | C017701-12017701002 | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| SATYENDRA | UDAYA | BHASKAR | K | SRIRAMA | 20 C/O RAJ KUMAR TAPARIA RAJA F INDIA | Rajasthan | 340001 | C019101-12019101018 | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| RAM POONAM | UDAYA | BHASKAR | K | SRIRAMA | C/O SURAJ PRAKASH JHABAK CHOPPI INDIA | Bihar | 821115 | C019103-12019103001 | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| SUNNY | UDAYA | BHASKAR | K | SRIRAMA | S/O PRADHAN TRIPURARI C.NO B / INDIA | West Bengal | 743144 | C019115-12019115000 | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| NITA | UDAYA | BHASKAR | K | SRIRAMA | SRH ACHARJEE SUBHASHCHANDRA | Haryana | 125055 | C019300-13019300011 | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| KAMLABEN | UDAYA | BHASKAR | K | SRIRAMA | MIG 25 PHASE 1 RAPTI NAGAR AROCI INDIA | Uttar Pradesh | 273003 | C020000-12020000001 | Amount for unclaimed and un | 1100 | 01-OCT-2018 |
| VINOD | UDAYA | BHASKAR | K | SRIRAMA | SINDHI COLONY MALKAPUR DIST - B INDIA | Maharashtra | 443101 | C020000-12020000001 | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| LATA J | UDAYA | BHASKAR | K | SRIRAMA | H - NO. 152 BHAGATSINGH WARD TI INDIA | Madhya Pradesh | 487118 | C021600-12021600000 | Amount for unclaimed and un | 22 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | C/3 H-WING FLAT NO - 81 MAHAVI INDIA | Maharashtra | 440067 | C021900-13021900000 | Amount for unclaimed and un | 440 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | ATPOST-KAMARGAON TAL-AHMEDU INDIA | Punjab | 160022 | C023100-13023100000 | Amount for unclaimed and un | 110 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | H NO 11 777 SECTOR 21 B CHANDIGARH INDIA | Maharashtra | 444003 | C025400-12025400000 | Amount for unclaimed and un | 1100 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | BADGUJAR NURSING HOME NEAR S INDIA | Gujarat | 396580 | C028900-12028900001 | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | 2972 GURDEV NAGAR LUDHIANA 14 INDIA | NA | 0 | C029800-12029800001 | Amount for unclaimed and un | 550 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | JUNI KANSARA LANE VANSDA 39658 INDIA | West Bengal | 711106 | C029900-12029900050 | Amount for unclaimed and un | 44 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | 381 SMITH DOWN ROAD LIVERPOOL UNITED KINGDOM | Andhra Pradesh | 505225 | C030700-12030700001 | Amount for unclaimed and un | 550 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | SHREE UMA FOUNDRIES PVT LTD 26 INDIA | West Bengal | 711202 | C032200-12032200001 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | H NO 1-3-303 CHHATYANAGAR ST INDIA | Madhya Pradesh | 474009 | C038400-12038400002 | Amount for unclaimed and un | 770 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | 98 GIRISH GHOSH ROAD HOWRAH H INDIA | Rajasthan | 302001 | C041400-13041400058 | Amount for unclaimed and un | 484 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | RAMGARSH GHOSHPUR D R P LANE L INDIA | Tamil Nadu | 625001 | C041600-12041600000 | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | D/O. C. K. JAIN JAGDISHPURI MITHA INDIA | Uttar Pradesh | 202001 | C044700-12044700036 | Amount for unclaimed and un | 352 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | LT VEH PL ASC HQ SOUTH WESTERN INDIA | Tamil Nadu | 600003 | C044700-12044700048 | Amount for unclaimed and un | 220 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | DOOR NO. 415-3 MELA MASI VEETHI INDIA | Tamil Nadu | 621206 | C044700-12044700053 | Amount for unclaimed and un | 660 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | KALA HOUSE SAMAD ROAD ALIGARH INDIA | Andhra Pradesh | 500044 | C049200-12049200000 | Amount for unclaimed and un | 154 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | NO 183/73 WALLTAX ROAD CHENNI INDIA | Haryana | 122001 | C060400-12060400000 | Amount for unclaimed and un | 2200 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | NO 4 2 MARKANDAR KOIL STREET K INDIA | Karnataka | 574210 | C062900-12062900000 | Amount for unclaimed and un | 440 | 01-OCT-2018 |
| | UDAYA | BHASKAR | K | SRIRAMA | 101 H NO 8-1-299/77 A1 B/H PRESID INDIA | Gujarat | 382443 | P0000045 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | HOUSE NO 1553 SECTOR NO 46, G INDIA | Gujarat | 387550 | P0000048 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | PJ BHAGOL VYAS FALYU NADIAD 38 INDIA | Gujarat | 386320 | P0000067 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | ARYAPU HOUSE ARYAPU POST PUTT INDIA | Gujarat | 380006 | P0000146 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | PLOT 44 BHAGWAN NAGAR NR GOV INDIA | Maharashtra | 400093 | P0000242 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | AT NAYAKA TA MATAR DT KHEDA INDIA | Uttar Pradesh | 208001 | P0000325 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | C/O BISHESH NOVELTY STORE M G RIC INDIA | Gujarat | 208001 | P0000326 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | 41/59 BHIMNAGAR HOUSING SOCIETY INDIA | Gujarat | 395002 | P0000423 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | F/4 SAMARPAN FLAT NEAR GULLAIT INDIA | Gujarat | 395001 | P0000465 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | G 2 FLAT NO 703 POONAM KIRTI AP INDIA | Gujarat | 387240 | P0000573 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | 317 CITY CENTRE THE MALL KANPUR INDIA | West Bengal | 700020 | P0000616 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | 317 CITY CENTRE THE MALL KANPUR INDIA | West Bengal | 700020 | P0000619 | Amount for unclaimed and un | 3000 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | 2086/87 ADARSH MARKET - 1 RING INDIA | Uttar Pradesh | 212601 | P0000704 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | 8/1263-2/A KALPVRUKSH OPP AREKI INDIA | Tamil Nadu | 600079 | P0000842 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | UDAYA | BHASKAR | K | SRIRAMA | NEAR PRATYUSHA PO GADA TA P INDIA | | | | | | |
| | UDAYA | BHASKAR | K | SRIRAMA | 38 CHAKRABERIA LANE 3RD FLOOR INDIA | | | | | | |
| | UDAYA | BHASKAR | K | SRIRAMA | 38 CHAKRABERIA LANE KOLKATA INDIA | | | | | | |
| | UDAYA | BHASKAR | K | SRIRAMA | C/O H S RASTOGI 51 MAHADEVAN T INDIA | | | | | | |
| | UDAYA | BHASKAR | K | SRIRAMA | 133 ANNA PILLAI STREET MADRAS INDIA | | | | | | |

| | | | | | | | | | | | |
|------------|------------------------|--------------|-----------------|-------------|--|----------------|--------|----------|-----------------------------|------|-------------|
| SUMAN | | | NAVIN | CHANDER | 1/7 DOUBLE STOREY QUARTERS JAN INDIA | Delhi | 110014 | P0000994 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| KALPANA | SHARMA | | O | P | 743 SECTOR-29 NOIDA | Uttar Pradesh | 201303 | P0001015 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| GLOBAL | CAPITALLEASING LIMITED | | NA | | 1013-15 ANSAL TOWERS 38 NEHRU INDIA | Delhi | 110019 | P0001039 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| P | BHANWARLAL | PAGARIA | PARASHMALL | | NO 34 FORT C STREET KALASHPALA INDIA | Karnataka | 560002 | P0001064 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| K | PRABHU | SANGEETHA | K | R | NO 2204 (OLD # 1516) SAPNA 22ND INDIA | Karnataka | 560041 | P0001065 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| KALPANA | KUNDU | | NARESH | | 485 RABINDRA SARANI CALCUTTA INDIA | West Bengal | 700005 | P0001146 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| JENKO | BUSINESSPLTD | LIMITED | NA | | 1 G C AVENUE VICTORY HOUSE 5TH INDIA | West Bengal | 700013 | P0001205 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| R | NARASIMHAN | | RAMASAMY | | 4/79 3RD STREET JAI NAGAR KANGRE INDIA | Tamil Nadu | 641606 | P0001248 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| R | MEENAKSHI | N | BALASUBRAMANI R | | 4/39 JAI NAGAR 3RD STREET KAKKAY INDIA | Tamil Nadu | 638600 | P0001252 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| S | | | RAMACHANDRAN C | | NO 3 EVEREADY GARDEN VEERAPAN INDIA | Tamil Nadu | 641605 | P0001253 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ANKUR | | | YASH | PAL | 24 T.S.R. LAYOUT IIIRD STREET KONC INDIA | Tamil Nadu | 641607 | P0001254 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| VINTEE | GARG | | YASH PAL | | A-11 ASHOK NAGAR NEAR HOLY CHI INDIA | Uttar Pradesh | 201000 | P0001267 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| JASWANT | SINGH | LAE | SARDARLALA | | C-1 MODEL TOWN EAST NEAR SUSIL INDIA | Uttar Pradesh | 201000 | P0001269 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ROMI | ARORA | HARJINDER | S | | M/5 PAWAN FOODS 86/271 RAIPUR INDIA | Uttar Pradesh | 208003 | P0001293 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| MANOJ | SINGH | RAVI | PRATAP | | 118/532 KALUSHALPURI KANPUR INDIA | Uttar Pradesh | 208012 | P0001326 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| AMIT | INDRA | M | NAGARAJAN | | RAM LILA GROUNID BALARAMPUR GO INDIA | Uttar Pradesh | 271201 | P0001366 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| MUKESH | K | GOELA | RAJENDRA | NARAIN | 20 KAIN K K NAGAR MADURAI INDIA | Tamil Nadu | 625020 | P0001439 | Amount for unclaimed and un | 7500 | 01-OCT-2019 |
| SURESH | | TYAGI | M | L | E-17 GREATER KAILASH I NEW DELHI INDIA | Delhi | 110048 | P0001454 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SURESH | | BANSAL | NARANG | LAL | C/O SHRI R K TYAGI H-113 SECTOR-2 INDIA | Uttar Pradesh | 201301 | P0001455 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| CHINRY | | BANSAL | SURESH | | D-12/88 SECTOR-8 ROHINI DELHI INDIA | Delhi | 110085 | P0001483 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| MAYA | | BANSAL | SURESH | KUNJAR | D 12/88 SECTOR-8 ROHINI DELHI INDIA | Delhi | 110085 | P0001485 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| A | | MAHESHWARI | ARUNACHALAM | | C/O BANWESH R CO SHOP NO 8 KEDU INDIA | Delhi | 110066 | P0001486 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ANIRUDH | G | PATEL | GORDHAN | BHAI | 6 PERIYAR NAGAR T V KOIL TRICHY INDIA | Tamil Nadu | 620005 | P0001518 | Amount for unclaimed and un | 3000 | 01-OCT-2019 |
| SALAMAT | | HUSSAIN | | | 20 ARUNODAYA SOCIETY ALKAPURI INDIA | Gujarat | 390005 | P0001555 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| DAHABHAI | SHARAD | SHAH | SHARAD | MADHUSUDAN | 119 CUFFE PARADE 11 JOLLY MAKER INDIA | Maharashtra | 400005 | P0001561 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| NATVERLAL | MAKANJI | MASRANI | MAKANJI | M | C-22 TARUN NAGAR SO NR SUBHASH INDIA | Gujarat | 390001 | P0001594 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ADANI | YABRIWIKRVPVTL | | | | 547 MUGAT MAHAL 3RD FLOOR JAN INDIA | Maharashtra | 400019 | P0001957 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| REETA | H | HIRALAL | KATWALA | | NO 103 RAJKANT APARTMENTS NEW N INDIA | Maharashtra | 400069 | P0002029 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ASHWIN | MANGALDAS | KAMDAR | MANGALDAS | C | D/104 VEENA BLDG SHANTIVAN OPI INDIA | Maharashtra | 400066 | P0002061 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SRIDHAR | UPPULA | LAXMI | RAJAN | | 108 RUSHI MANGAL WALKESHWAR INDIA | Maharashtra | 400005 | P0002110 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| AJAY | SHARMA | R | K | SHARMA | H NO 3-5-299 GANDHI ROAD KARIM INDIA | Andhra Pradesh | 505001 | P0002131 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| KANHAIYA | MANGTANI | JAIKISHAN | MANGTANI | | D 1 SALES TAX COLONY GUMASTA N INDIA | Madhya Pradesh | 452009 | P0002198 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| RAJ | KUMARI | MEHROTRA | VIJAY | SHANKER | C/O PURTI TRADERS NR SHYAGANI RI INDIA | Madhya Pradesh | 452007 | P0002215 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| KRISHNA | | MEHROTRA | VIJAY | SHANKER | 117-72 N BLOCK KAKADEO KANPUR INDIA | Uttar Pradesh | 208025 | P0002321 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| RAJ | KUMAR | NEERAJ | KUMAR | | C/O SRI KANT SHUKLA P O SARANARI INDIA | Uttar Pradesh | 209027 | P0002338 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| PUSHPALATA | B | MESHRAM | BHIMRAO | M | 133/245 T P NAGAR KANPUR INDIA | Uttar Pradesh | 208000 | P0002368 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| POONAM | MOTWANI | HIRA | MOTWANI | | C/O P S GAIBHIYE 143 AJINKYA APPT INDIA | Maharashtra | 440010 | P0002452 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| AMITABH | PRAKASH | ACHAL | BEHARI | VERMA | LAXMI BHAVAN BUJI BHAVAN CHOV INDIA | Chhattisgarh | 496001 | P0002473 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SUBHASH | AGARWAL | SATNARAIN | AGARWAL | | DEVELOPMENT OFFICE IFF INSURAN INDIA | Bihar | 852201 | P0002505 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| YOG | RAJ | OBERRAI | LATE | LALANANDLAL | SAREE MAHAL MAIN ROAD POST JO INDIA | Bihar | 854328 | P0002529 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| KUSUM | SHARDA | GUPTA | PRADEEP | KUMAR | M 56 RESIDENTIAL GREATER KAILASI INDIA | Delhi | 110048 | P0002699 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| DHEERAJ | SHARMA | SATYANARAYAN | SHARMA | | PRADEEP KUMAR GUPTA RAJ INDIA | Uttar Pradesh | 205000 | P0002701 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ZEENAT | SULTANI | SULTANALI | | | JAG | Uttar Pradesh | 282010 | P0002773 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| RANJIT | BASAK | LATE | NITYALBASAK | OTHERS | SATYANARAYANA SHARMA 1ST POK INDIA | Maharashtra | 400606 | P0002886 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SANTANU | SEN | HARI | KUMAR | | MOUNT VIEW ANNEXE 25 A FORT RI INDIA | Maharashtra | 400016 | P0002893 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SUREKHA | ASHOK | AGARWAL | ASHOK | DURGAPRASAD | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0002945 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SHYAM | SUNDERDURGAPAD | AGARWAL | DURGA | PRASAD | P O AHMADPUR DT BIRBHUM INDIA | West Bengal | 731201 | P0002952 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SAROJ | DEVJI | AGARWAL | OMPRAKASH | | NR BUS STAND NANDED INDIA | Maharashtra | 431601 | P0003056 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| NARENDRA | KUMAR | JAIN | NEMI | CHAND | NR BUS STAND NANDED INDIA | Maharashtra | 431601 | P0003059 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SONIL | KATHURIA | SUNDEEP | KATHURIA | | III-M-19 NEHRU NAGAR GHAZIABAD INDIA | Uttar Pradesh | 201001 | P0003136 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| AMBUBHAI | PATEL | MAGAN | BHAI | P | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA | Delhi | 110092 | P0003143 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| VINOD | KUMAR | CHOURASIA | N | | KASHMIRA CHAMBERS 4TH FLOOR B INDIA | Gujarat | 380009 | P0003157 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ANITA | SAGAR | VIDYA | SAGAR | | MILAP PAAN BHANDAR NEW MARKI INDIA | Chhattisgarh | 497001 | P0003336 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SUMIT | SAGAR | VIDYA | SAGAR | | Q NO T-7/5 P&T COLONY LALPUR R# INDIA | Bihar | 834001 | P0003450 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SAJAN | KUMAR | CHOUDHARY | MAL | | Q NO T-7/5 P&T COLONY LALPUR R# INDIA | Bihar | 834001 | P0003451 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| RISHI | KUMAR | SOMANI | BABULAL | | NEELAM SAREE HOUSE MARWARI T# INDIA | Bihar | 812002 | P0003502 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SHANKAR | LAL | TANWANI | LALCHAND | | 24 & 25 DOBSON ROAD FLAT NO 77I INDIA | West Bengal | 711101 | P0003569 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| PREETI | | RANJAN | RAJEEV | | 551/GHA/5 RAMGAJI ALAMBAGH LI INDIA | Uttar Pradesh | 226005 | P0003611 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ANURADHA | BALLA | VENKATESH | WARARAO | | 5C OLD TOWER BLOCK NANDANAM INDIA | Tamil Nadu | 600035 | P0003619 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| RASHMI | R | DOSHI | RAMNIK | C | 74-13-8/18 T4 SRINIVASA APTS. OPI INDIA | Andhra Pradesh | 533106 | P0003683 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SUBASH | CHANDR | BHUYAN | LATE | SHUTSHAB | 292 A-6 FLANK ROAD SATGURU NIW INDIA | Maharashtra | 400022 | P0003749 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| LAKMA | REDDY | BANDU | VENKAT | | KHARPUTI GANGAPUR DIST GANJAM INDIA | Orissa | 761123 | P0003860 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| BHAGWAN | DAS | CHAWLA | MELA | RAM | N NO 11-59/5 HUZURABAD KHARIM INDIA | Andhra Pradesh | 505468 | P0003932 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| PRADEEP | KUMAR | JAIN | NEMICHAND | | 111-A/296 ASHOK NAGAR KANPUR INDIA | Uttar Pradesh | 208012 | P0004055 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| VARSNEYA | SARASWAT | KANHAIYA | BANWARI | | GUDAKHU LINE GANESH MARG RAJ# INDIA | Chhattisgarh | 491441 | P0004096 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SUDHINDRA | SATYA | SATYA | DEO | | LAXMI NIWAS OPP N M CH DAUBDK INDIA | Bihar | 800020 | P0004170 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SUNITA | BADANI | SATISH | BADANI | | A-98 SECTOR 22 NOIDA U P INDIA | Uttar Pradesh | 201301 | P0004262 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SEETA | CHAND | GUPTA | JAI/PRAKASHJI | | 8 M BADNI BHAVAN SINDHI COLON INDIA | Madhya Pradesh | 461001 | P0004322 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| KHESH | | DEVJI | KESHAN | | SHREE SAVATRI SERVICE STATION PL INDIA | Rajasthan | 344031 | P0004403 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| BHAGWATI | DEVI | MR | OM | PRAKASH | 8-1/321 VASANT KUNJ NEW DELHI INDIA | Delhi | 110009 | P0004414 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| BABULAL | SHAH | MR | TULASIRAM | | NEW TEACHERS COLONY DAWARKI INDIA | Uttar Pradesh | 262701 | P0004533 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| NIDHI | SHARMA | MR | CHETAN | SHARMA | C/O DEVENDRA TEXTILES WHOLE SA INDIA | Gujarat | 390000 | P0004704 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SMITA | ATUL | PARIKH | MR | ATULJ | 16/46 CIVIL LINES KANPUR INDIA | Uttar Pradesh | 208001 | P0004725 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| MAHENDRA | PRATAP | SINGH | MR | JN | 207 NUTAN AWAS BHATAR ROAD SL INDIA | Gujarat | 395001 | P0005330 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| JAIN | SURKH | SINGH | MR | SJ | D-40 SECTOR 30 NOIDA (U.P.) INDIA | Uttar Pradesh | 201303 | P0006056 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| N | RUBESH | MR | GR | SHONHAL | PRAVEEN ENTERPRISES 155/C M G R INDIA | West Bengal | 700007 | P0006829 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| R | N | RUBESH | MR | GR | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0007279 | Amount for unclaimed and un | 4500 | 01-OCT-2019 |
| DEEPESH | GANGWAL | MR | PRAKASHCHAND | | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0007279 | Amount for unclaimed and un | 4500 | 01-OCT-2019 |
| IBRAHIM | A | MEMON | MR | ALIMOHMED | PTTRATAVA CHHAYA 22 MALHARGA INDIA | Madhya Pradesh | 452002 | P0007604 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SUSHIL | | JAIN | NA | | NOORMAHAL OPP CORNER FLATS SH INDIA | Gujarat | 380007 | P0007774 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | | | | | P-3 SUKHI JEEVAN NR AJMER BRDGI INDIA | Rajasthan | 302006 | P0007977 | Amount for unclaimed and un | 15 | 01-OCT-2019 |

| | | | | | | | | | | | | |
|---------------|-----------------|----------------|-------------|-----------------|------------|---|----------------|--------|----------|--|------|-------------|
| MEERA | | DEVI | LATE | SRIGULABCHANDRA | GUPTA | C/O CHANDRA GENERAL STORES OL INDIA | Uttar Pradesh | 222002 | P0008028 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| KANHAIYA | KUMAR | AGARWAL | LATE | SRIDIP | AGARWAL | KUPPEPAR MARKET SURBI BAGH BIR INDIA | Bihar | 800004 | P0008198 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SEEMA | RANI | GARG | MAHESH | KUMAR | GARG | NEAR MASTER WALIA CINEMA ROAD INDIA | Punjab | 151502 | | IN300118-10314017-10 Amount for unclaimed and un | 75 | 01-OCT-2019 |
| AMBALAVANAN | B | BALAKRISHNAN | | K | K | G 123 SPIC NAGAR TUTICORIN TUTHI INDIA | Tamil Nadu | 628005 | | IN300175-10337399-10 Amount for unclaimed and un | 120 | 01-OCT-2019 |
| SANTOSH | LAL | SH | BC | VERMA | DELHI | HOUSE NO. 71 2ND FLOOR SECTOR- INDIA | Delhi | 110075 | | IN300206-10146614-10 Amount for unclaimed and un | 750 | 01-OCT-2019 |
| KASTURI | PUSHKARNA | SH | RAMJI | SH | DELHI | E- 2/1 KRISHAN NAGAR DELHI INDIA | Delhi | 110051 | | IN300206-10238443-10 Amount for unclaimed and un | 750 | 01-OCT-2019 |
| GIRISH | R | TEJUIA | R | M | TEJUIA | 701 MORI MAHAL 77H FLR PALI NA INDIA | Maharashtra | 400050 | | IN300214-10465996-10 Amount for unclaimed and un | 60 | 01-OCT-2019 |
| SUNANDA | PRADIP | ADISUL | PRADIP | ADISUL | BATRA | LANE NO 6 HOUSE NO 1975 DHULE INDIA | Maharashtra | 424601 | | IN300214-10512640-10 Amount for unclaimed and un | 30 | 01-OCT-2019 |
| RAJESH | KUMAR | BATRA | RAMDEV | BATRA | BATRA | 99 NEW GANDHI NAGAR GHAZIABAD INDIA | Uttar Pradesh | 201001 | | IN300214-11147283-11 Amount for unclaimed and un | 375 | 01-OCT-2019 |
| KRISHNAKUMAR | PHATALE | KASHINATH | | PHATALE | PHATALE | MAYURNAGAR SHOBBHANAGAR ROA INDIA | Maharashtra | 431605 | | IN300214-11276058-11 Amount for unclaimed and un | 75 | 01-OCT-2019 |
| PRABHAT | KUMAR | RAM | SWARATH | SINGH | SINGH | 565 14TH MAIN 23RD CROSS 3RD SE INDIA | Karnataka | 560034 | | IN300214-12343421-12 Amount for unclaimed and un | 75 | 01-OCT-2019 |
| BARNALI | PAUL | SUSHIL | KUMAR | KHAN | KHAN | 55 BAMANGODA SARAJAMDA EAST INDIA | Bihar | 831002 | | IN300214-12910386-12 Amount for unclaimed and un | 15 | 01-OCT-2019 |
| MOHMAD | ASIFSULEMAN | BADUDA | SULEMAN | MOHMAD | BADUDA | NARAYANPUR ROAD DIS NANDURBI INDIA | Maharashtra | 425418 | | IN300214-15082718-15 Amount for unclaimed and un | 150 | 01-OCT-2019 |
| LAVISH | ARORA | LALIT | | ARORA | ARORA | 25 SUBASH NAGAR SAHARANPUR L INDIA | Uttar Pradesh | 242701 | | IN300214-15990074-15 Amount for unclaimed and un | 540 | 01-OCT-2019 |
| ASHOKAN | N | K | | K | K | DOOR NO.9/A V.V.A.D. SANDHU RASI INDIA | Tamil Nadu | 637408 | | IN300239-11072949-11 Amount for unclaimed and un | 150 | 01-OCT-2019 |
| TEJ | BAHADUR | MOTI | | RAM | RAM | 10 GODAVARI COMPLEX SEC 37 NIODA INDIA | Uttar Pradesh | 201301 | | IN300239-12231406-12 Amount for unclaimed and un | 75 | 01-OCT-2019 |
| MONAPPA | MILAN | TRAMBAKAL | SHAH | TRAMBAKAL | TRAMBAKAL | S/O KITTAPPA MOOLYA BADDAKATTI INDIA | Karnataka | 574211 | | IN300239-12416822-12 Amount for unclaimed and un | 75 | 01-OCT-2019 |
| SHAH | MILAN | TRAMBAKAL | SHAH | TRAMBAKAL | TRAMBAKAL | RAJENDRA MEDICAL STORES OPP. DI INDIA | Gujarat | 382150 | | IN300343-10346598-10 Amount for unclaimed and un | 330 | 01-OCT-2019 |
| VARIA | MITESHKUMAR | VENKATESWARLUL | | C | SUBBAIAH | DOCTOR VILLA OPP JAIN SOCIETY NI INDIA | Gujarat | 389001 | | IN300394-10051114-10 Amount for unclaimed and un | 150 | 01-OCT-2019 |
| ST | SINGARAM | CHETTIAR | ANNAN | | ILLAM | H NO 1-216 PETA KURNUL ANDHR INDIA | Andhra Pradesh | 518001 | | IN300394-10338659-10 Amount for unclaimed and un | 1065 | 01-OCT-2019 |
| SUMITA | RAJAI | MATYA | NIRANJAN | | ILLAM | C 20 10th CROSS WEST EXTENSION 1 INDIA | Tamil Nadu | 620018 | | IN300394-11627983-11 Amount for unclaimed and un | 120 | 01-OCT-2019 |
| MANAK | CHAND | MEHROTRA | BALI | NATH | MEHROTRA | 8 G NANDA ROAD AMRATALAJAO BR INDIA | West Bengal | 713104 | | IN300394-16693455-16 Amount for unclaimed and un | 690 | 01-OCT-2019 |
| KUSUM | MOHINDER | GOLCHHA | JAI | CHANDLAL | GOLCHHA | 8/23 ARYA NAGAR KANPUR UTTAR INDIA | Uttar Pradesh | 208002 | | IN300450-11972393-11 Amount for unclaimed and un | 15 | 01-OCT-2019 |
| MOHINDER | CHIMANLAL | GOLCHHA | MANAK | CHAND | GOLCHHA | HOUSE NO. A-5/8 OLD FLOOR KRISHNA INDIA | Delhi | 110051 | | IN300468-10032158-10 Amount for unclaimed and un | 375 | 01-OCT-2019 |
| PRAKASH | DHAVAL | KAUR | S | PRITPAL | SINGH | A-5/8 KRISHNA NAGAR DELHI INDIA | Delhi | 110051 | | IN300468-10036562-10 Amount for unclaimed and un | 225 | 01-OCT-2019 |
| PRAVEN | PARAS | RAJANI | MOHANDAS | RAJANI | RAJANI | 953/37 ARUN VIHAR NOIDA U.P. INDIA | Uttar Pradesh | 201303 | | IN300468-10054599-10 Amount for unclaimed and un | 45 | 01-OCT-2019 |
| MAHADEV | THACKER | ANUBEN | NILESH | SHANTILAL | RATANSHI | C/12/13 LAXMINARAYAN SOCIETY N INDIA | Gujarat | 390000 | | IN300513-12039585-12 Amount for unclaimed and un | 270 | 01-OCT-2019 |
| PARSANTA | VUENDRA | JAIN | SH | JYOTIPRASAD | JAIN | A 21 RAIRATA SOCIETY OPP POLO INDIA | Gujarat | 390001 | | IN300513-12072632-12 Amount for unclaimed and un | 255 | 01-OCT-2019 |
| JYOTI | CHIMANLAL | BHUPENDRA | SHAH | DHARSHIBHAI | SHAH | H 1/108 ROHINI SEC 16 NEW DELHI INDIA | Delhi | 110085 | | IN300513-15233007-15 Amount for unclaimed and un | 60 | 01-OCT-2019 |
| CHIMANLAL | SHANTILAL | DHARSHIBHAI | SHAH | DHARSHIBHAI | SHAH | RAJNIGDI PANJAB BOARDS GOOD INDIA | Gujarat | 389001 | | IN300513-15746793-15 Amount for unclaimed and un | 150 | 01-OCT-2019 |
| MADHU | RAJENDRA | KALINDI | SUBBA | KALINDI | RAJU | PLOT NO 104 WARD 28 GIRLS HOSTEL INDIA | Andhra Pradesh | 534202 | | IN300513-17823288-17 Amount for unclaimed and un | 375 | 01-OCT-2019 |
| RAJENDRA | AVANI | JAIN | NARENDRA | KUMAR | JAIN | SUVAS PAN CENTRE NAGAR CHAKLA INDIA | Gujarat | 370001 | | IN300513-18221513-18 Amount for unclaimed and un | 225 | 01-OCT-2019 |
| AVANI | PUNAM | MANKAD | DHANVANTRAI | MANKAD | MANKAD | L.I.G-90 INDIRA NAGAR KANPUR INDIA | Uttar Pradesh | 208026 | | IN300556-10001929-10 Amount for unclaimed and un | 150 | 01-OCT-2019 |
| NISHEETH | SUDHANSHU | KAPOOR | RAVI | BARJU | LAL | RES. NO. A- 5 CANAL COLONY SITAP INDIA | Uttar Pradesh | 261001 | | IN300556-10333108-10 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SUDHANSHU | KIRATBHAI | KUMAR | LATE | BARJU | LAL | 6 ASHAPURI SOCIETY NR BUS STAND INDIA | Gujarat | 395004 | | IN300757-11369423-11 Amount for unclaimed and un | 750 | 01-OCT-2019 |
| VIND | KUMAR | GARG | RAMSWARUP | DAS | AGARWAL | C/O. RAJESH NOVELTY DIST. SURENI INDIA | Uttar Pradesh | 210001 | | IN300974-10822198-10 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ASHISH | KUMAR | SARAWGI | SHREE | PAWANKUMAR | SARAWGI | C/O H P PETROL BUNK LIND ROAD E INDIA | Andhra Pradesh | 533101 | | IN301022-20769280-20 Amount for unclaimed and un | 15 | 01-OCT-2019 |
| VIDYA | SAGAR | GAYA | PRASAD | PRASAD | PRASAD | D.NO 9 21 11 KAZI STREET RAJAHMI INDIA | Gujarat | 362001 | | IN301039-24581902-24 Amount for unclaimed and un | 915 | 01-OCT-2019 |
| RAKESH | GANESH | PATOWARI | PRAKASH | MAL | PATOWARI | A/4/102 ROYAL PARK NEAR JALARAN INDIA | Gujarat | 362001 | | IN301039-24581936-24 Amount for unclaimed and un | 450 | 01-OCT-2019 |
| GANESH | KUNDANBEN | MANOJBHAI | RAVAL | MANOJBHAI | VASUDEV | A/4/102 ROYAL PARK NEAR JALARAN INDIA | Gujarat | 362001 | | IN301055-10153465-10 Amount for unclaimed and un | 300 | 01-OCT-2019 |
| HITESH | MOHMADIRFAN | AHMADBHAI | VOHRA | AHMADBHAI | VOHRA | H. NO. 11 NAVSHEEL DHAM BITHUR INDIA | Bihar | 835302 | | IN301055-10153465-10 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| VINEET | KUMAR | KHANDELWAL | VINOD | KUMAR | KHANDELWAL | C/O BARJU LAL OM PRAKASH UPPER INDIA | Bihar | 835302 | | IN301127-15782254-15 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| PREM | LATA | AGARWAL | M | AGARWAL | L | H 116 PUSHPATI RAW HOUSE S/H B INDIA | Gujarat | 395007 | | IN301127-15873384-15 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| CENTURY | CONSULTANTS | LIMITED | NA | | | VINDO KUMAR GARG KANSABEL DIS INDIA | Chhattisgarh | 496223 | | IN301127-16225907-16 Amount for unclaimed and un | 750 | 01-OCT-2019 |
| RGPIINDUSTRIE | LIMITED | NA | | | | QTR NO T 7/5 P T COLONY LAIPUR INDIA | Bihar | 842001 | | IN301127-16716287-16 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| MAMTA | SAKET | AGARWAL | NARENDRA | KUMAR | AGARWAL | S O PROKASHMALL PATOWARI VILL INDIA | Assam | 783131 | | IN301250-28975694-28 Amount for unclaimed and un | 120 | 01-OCT-2019 |
| MANOJ | SENTHAMILSELVAN | MITTAL | PALANIAPPAN | | | C/O SIDHI VILA 79 HIRAN MAGRI P.C INDIA | Rajasthan | 313001 | | IN301276-10535868-10 Amount for unclaimed and un | 495 | 01-OCT-2019 |
| SUNITA | RAJESH | KUMAR | GUPTA | LAXMI | NARAIN | 20 INSIDE SAHARA TOWNSHIP ROAD INDIA | Gujarat | 384002 | | IN301276-30236293-30 Amount for unclaimed and un | 75 | 01-OCT-2019 |
| RAJESH | PRADEEP | KUMAR | GARG | LAL | CHAND | BLOCK NO 8/4 STREET NO 1 NANDAI INDIA | Gujarat | 361001 | | IN301276-30489438-30 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| M | ARUN | KUMAR | AGARWAL | B | L | SUNNI VOHRAVAD DHALVAS PALHA INDIA | Uttar Pradesh | 208001 | | IN301321-10590565-10 Amount for unclaimed and un | 375 | 01-OCT-2019 |
| GANDE | R | RANI | SARAVANAN | RAMANATHAN | G | 62/173 HARIBANS MOHAL SUMITRA INDIA | Uttar Pradesh | 208001 | | IN301330-17064685-17 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| RAMAKRISHNAN | CHAMAN | SAJAL | JAIN | DHANNA | JAIN | SRI DURGAKUNJ A 3 ANNAPURNA INDIA | Uttar Pradesh | 221002 | | IN301330-1795788-17 Amount for unclaimed and un | 300 | 01-OCT-2019 |
| CHANDRIKA | PONVANNAN | RAJINSH | AGGARWAL | LR | AGGARWAL | 21 ASHOK MARG LUCKNOW INDIA | Uttar Pradesh | 226001 | | IN301330-17901952-17 Amount for unclaimed and un | 750 | 01-OCT-2019 |
| PONVANNAN | RAJINSH | DAKSHABEN | KIRITKUMAR | JOSHI | KIRITKUMAR | 365 HARIIS GANJ KANPUR INDIA | Uttar Pradesh | 208004 | | IN301330-18244376-18 Amount for unclaimed and un | 150 | 01-OCT-2019 |
| KARUTURI | M | UMABEN | KUMAR | LAXMAN | PRADIPBHAI | 223 NEAR INDAI GODOWN BAUN# INDIA | Chhattisgarh | 492001 | | IN301330-18731512-18 Amount for unclaimed and un | 15 | 01-OCT-2019 |
| SHOBA | SUKHIJA | ENGINEERING | PRN LIMITED | NA | KARUTURI | FLAT NO 301 C RATANWALI APARTM INDIA | Bihar | 834001 | | IN301330-20147346-20 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SRIKANYA | K | VENUGOPAL | KARUTURI | RAMARAO | RAJU | MAIN HOSPITAL ROAD OPP RED CROSS INDIA | Chhattisgarh | 496001 | | IN301330-20049758-20 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | | | | | | FLAT NO 14 CANARA BANK APPTS 11 INDIA | Karnataka | 560004 | | IN301356-20462271-20 Amount for unclaimed and un | 300 | 01-OCT-2019 |
| | | | | | | 8-38/13-4 NAVODI NAGAR EKTN N INDIA | Uttar Pradesh | 221010 | | IN301557-20200252-20 Amount for unclaimed and un | 75 | 01-OCT-2019 |
| | | | | | | C/O L N GUPTA 50/172 A NAUGHAR INDIA | Uttar Pradesh | 208001 | | IN301557-20769681-20 Amount for unclaimed and un | 30 | 01-OCT-2019 |
| | | | | | | 206/2 KHURBURA MOHALLA DEHR# INDIA | Uttar Pradesh | 248001 | | IN301557-20797681-20 Amount for unclaimed and un | 285 | 01-OCT-2019 |
| | | | | | | C-853 KRISHNA VIHAR JAMNIPALI K INDIA | Chhattisgarh | 495006 | | IN301557-21094209-21 Amount for unclaimed and un | 825 | 01-OCT-2019 |
| | | | | | | 65/9/14 BLOCK-7 GOVIND NAGAR-1 INDIA | Uttar Pradesh | 208040 | | IN301557-21938279-21 Amount for unclaimed and un | 45 | 01-OCT-2019 |
| | | | | | | C/O R AGENCIES NEAR BUS STANE INDIA | Andhra Pradesh | 504106 | | IN301604-10313463-10 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | | | | | | 51/56 2ND STREET S M PURAM TU INDIA | Tamil Nadu | 628003 | | IN301637-40714894-40 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | | | | | | F/1 1ST FLOOR NO 8 BHARATHI MAI INDIA | Tamil Nadu | 600011 | | IN301696-10091368-10 Amount for unclaimed and un | 75 | 01-OCT-2019 |
| | | | | | | 26 MANSAROVER COLONY DEHRAD INDIA | Uttar Pradesh | 248001 | | IN301696-12172768-12 Amount for unclaimed and un | 150 | 01-OCT-2019 |
| | | | | | | NO 1075 15TH CROSS 16TH MAIN B INDIA | Karnataka | 560076 | | IN301774-11480670-11 Amount for unclaimed and un | 15 | 01-OCT-2019 |
| | | | | | | 9 GOSWAMI VIHAR OLD PILIBHIT RO INDIA | Uttar Pradesh | 243202 | | IN301774-11633276-11 Amount for unclaimed and un | 300 | 01-OCT-2019 |
| | | | | | | RAJESH PRASAD MISHRA NEAR JANTI INDIA | Madhya Pradesh | 482005 | | IN301774-14604556-14 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | | | | | | F-1 LIDGE COLONY RIBUD INDIA | Uttar Pradesh | 246701 | | IN301774-14642415-14 Amount for unclaimed and un | 150 | 01-OCT-2019 |
| | | | | | | NO 22/5 A ANANTHA BHAVAN BRYA INDIA | Tamil Nadu | 628008 | | IN301885-10774014-10 Amount for unclaimed and un | 210 | 01-OCT-2019 |
| | | | | | | FLAT NO-3 B BLOCK GROUND FLOOF INDIA | Karnataka | 580023 | | IN301926-30625456-30 Amount for unclaimed and un | 150 | 01-OCT-2019 |
| | | | | | | F2 - 1 BIRLA COPPER TOWNSHIP LAH INDIA | Gujarat | 392001 | | IN301991-10213164-10 Amount for unclaimed and un | 75 | 01-OCT-2019 |
| | | | | | | VILL NADUPALLI PERAVALI MANDAL INDIA | Andhra Pradesh | 534329 | | IN302201-10224634-10 Amount for unclaimed and un | 75 | 01-OCT-2019 |
| | | | | | | 2/3/58 RAJA VEEDI GADWAL DIST M INDIA | Andhra Pradesh | 590125 | | IN302201-10453046-10 Amount for unclaimed and un | 150 | 01-OCT-2019 |
| | | | | | | F/6 SJJATA FLATS SHANIBAU AHM INDIA | Gujarat | 380004 | | IN302236-10189927-10 Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| | | | | | | K/1/7 DRAOCT 1 KANHIBANU INDIA | Uttar Pradesh | 230802 | | IN302236-10355687-10 Amount for unclaimed and un | 150 | 01-OCT-2019 |
| | | | | | | K 1 L 1 NUPUR APPT NEAR ADINATH INDIA | Maharashtra | 431005 | | IN302269-10333060-10 Amount for unclaimed and un | 30 | 01-OCT-2019 |
| | | | | | | 39 PIRANI COMPOUND AMBAWADI INDIA | Maharashtra | 430068 | | IN302269-11244063-11 Amount for unclaimed and un | 270 | 01-OCT-2019 |
| | | | | | | NO 2-1-1 NADUPALLE PERAVALI-N INDIA | Andhra Pradesh | 534211 | | IN302269-1 | | |

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|--------------|------------------------|-------------|----------------|--------------|--------------|--|----------------|--------|----------------------|-----------------------------|-------|-------------|
| K | RAJESH | BABU | K | VSUBBA | RAO | DOOR NO 21-10-65 UPSTAIR SRI NAI INDIA | Andhra Pradesh | 520011 | IN302324-10364525-10 | Amount for unclaimed and un | 225 | 01-OCT-2019 |
| RAJESH | KUMAR | GARG | RAM | SARAN | DAS | C 20 21 INDUSTRIAL AREA HATHRAS INDIA | Uttar Pradesh | 204101 | IN302404-10089816-10 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| UPENDRA | KUMAR | CHAUDHARY | SH | DAUDAYAL | CHAUDHARY | GAMBHIR PURA PILES AND FITSLA INDIA | Uttar Pradesh | 202001 | IN302960-10003135-10 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| Sunil | Bhat | Jain | Vidya | Ram | Jain | C.R.ROAD Raniganj Burdwan INDIA | West Bengal | 713347 | IN302978-10247853-10 | Amount for unclaimed and un | 1440 | 01-OCT-2019 |
| PRAVIN | SHAH | BHAT | BALCHANDRA | SHAH | SHAH | P B BHAT SHRIRAMPUR PUSAD DTYE INDIA | Maharashtra | 445211 | IN303116-10042455-10 | Amount for unclaimed and un | 45 | 01-OCT-2019 |
| KIRTI | SHAH | SHAH | JAYANTILAL | KAPURCHAND | SHAH | C/3 H-WING FLAT NO-81 3RD FLOOR INDIA | Maharashtra | 400067 | IN303375-10001518-10 | Amount for unclaimed and un | 15 | 01-OCT-2019 |
| RAJENDER | PRASAD | BAJAJ | LAXMI | NARAYAN | BAJAJ | MARWARI PATTY JORHAT JORHAT INDIA | Assam | 785001 | C010600-12010600002 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| JYOTI | NANDLAL | PARYANI | NANDLAL | NARAYAN | PARYANI | MATA MAHADEVI ROAD MALAJUJI INDIA | Maharashtra | 443101 | C010600-12010600002 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| ANJU | R | PATEL | SHRI | NATUBHAI | PATEL | 130 RAJDHANI VIHAR VIDHAN SABH INDIA | Chhattisgarh | 492007 | C010600-12010600003 | Amount for unclaimed and un | 300 | 01-OCT-2019 |
| A | KAGE | RAVINDRA | APPASAHEB | KAGE | A/P | AKKOL TAL CHIKODI DIST BELGA INDIA | Karnataka | 591211 | C010600-12010600002 | Amount for unclaimed and un | 150 | 01-OCT-2019 |
| RAJENDRA | SINGH | SHEKHAWAT | HUKAMSINGH | SHEKHAWAT | SHEKHAWAT | H NO 53 DUPLEX AWHO COLONY PE INDIA | Rajasthan | 302012 | C010605-12010605004 | Amount for unclaimed and un | 525 | 01-OCT-2019 |
| KAMINI | SISODIYA | BHUPENDRA | SING | CHOUHAN | CHOUHAN | C/O DURGA LAL SONI 92/5 SUBHASH INDIA | Rajasthan | 312001 | C010608-12010608001 | Amount for unclaimed and un | 150 | 01-OCT-2019 |
| ASHA | S | SHENOY | K | SATHISH | SHENOY | ASHISH 8-184 KULODR FERRY ROAD INDIA | Karnataka | 575003 | C010900-12010900003 | Amount for unclaimed and un | 15 | 01-OCT-2019 |
| AKHILESH | ASHOK | AGRAWAL | ASHOK | AGRAWAL | AGRAWAL | C/O GOPAL AGENCIES TELIPURA CHI INDIA | Maharashtra | 444001 | C010900-12010900004 | Amount for unclaimed and un | 1200 | 01-OCT-2019 |
| CHANDRIKABEN | N | PATEL | AMBALAL | NARANBHAI | PATEL | NANA PORE NADIAD GURJAT NADI INDIA | Gujarat | 387001 | C010900-12010900003 | Amount for unclaimed and un | 150 | 01-OCT-2019 |
| PRYA | CHANDRAKANT | PATEL | CHANDRAKANT | MAHALING | SHETE | VIHANG 58 GURUKRIPA HSG SOCI INDIA | Maharashtra | 415002 | C010919-12010919001 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| JAMES | PETER | SHRI | PETER | HERMAN | HERMAN | SADAR HOSPITAL CAMPUS FEMALE I INDIA | Bihar | 825301 | C010926-12010926000 | Amount for unclaimed and un | 15 | 01-OCT-2019 |
| SHASHI | KALA | SHARMA | BABU | LAL | SHARMA | NAMASTE ROAD SAHIBGANJ INDIA | Bihar | 816109 | C010926-12010926001 | Amount for unclaimed and un | 300 | 01-OCT-2019 |
| KRISHNA | KUMAR | AGRAWAL | LAXMI | NARAYAN | AGRAWAL | GOPAL DALL MILLS 15/210 NR DR. V INDIA | Chhattisgarh | 492001 | C011802-12011802000 | Amount for unclaimed and un | 330 | 01-OCT-2019 |
| DINESH | KUMAR | SIDANA | SH | SIDANA | SIDANA | WARD NO. 32 SURATGARH SURATC INDIA | Rajasthan | 335804 | C012101-12012101004 | Amount for unclaimed and un | 225 | 01-OCT-2019 |
| PARVEEN | SUNNY | PHUTEA | AGHARWAL | SH | PHUTEA | HOUSE NO. 22 L BLOCK SRI GANGA INDIA | Rajasthan | 335001 | C012101-12012101005 | Amount for unclaimed and un | 150 | 01-OCT-2019 |
| GANGADHAR | VIKRAKSHAPPA | AGRAWAL | AGRAWAL | VIKRAKSHAPPA | VIKRAKSHAPPA | 154 ELDECO GREEN GOMTI NAGAR INDIA | Uttar Pradesh | 226101 | C013200-12013200006 | Amount for unclaimed and un | 6030 | 01-OCT-2019 |
| BIBHUTI | PRASAD | HINDINCHOLI | VIKRAKSHAPPA | PRASAD | PRASAD | 1/5 MAHALAXMI NAGAR BHOPAL INDIA | Madhya Pradesh | 587101 | C013200-12013200003 | Amount for unclaimed and un | 150 | 01-OCT-2019 |
| JITENDRA | BAJAJ | CHAMAN | LAL | BAJAJ | BAJAJ | WARD NO 4 QTR NO H 1 1121 RENJU INDIA | Uttar Pradesh | 231217 | C013300-12013300004 | Amount for unclaimed and un | 90 | 01-OCT-2019 |
| LICHMADEVI | BUCHA | UTTAM | CHAND | BUCHA | BUCHA | 444-KHURBURA MOHALLA DEHR/ INDIA | Uttar Pradesh | 248001 | C016404-12016404000 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| HITENDRA | PATIDAR | NA | CHAND | BUCHA | BUCHA | T-2A (F-101) NATRAJ ENCLAVE RBG INDIA | Gujarat | 390018 | C016700-13016700004 | Amount for unclaimed and un | 300 | 01-OCT-2019 |
| MANISHA | RAJEEV | MEHTA | RAJEEV | MEHTA | MEHTA | 258 BAIRANG NAGAR INDORE INDC INDIA | Madhya Pradesh | 452001 | C017500-12017500003 | Amount for unclaimed and un | 15 | 01-OCT-2019 |
| JULE | KHAN | SHABIR | HUSAIN | MEHTA | MEHTA | OPP. STATE BANK OF INDIA SAJIAN J INDIA | Madhya Pradesh | 458001 | C017600-13017600006 | Amount for unclaimed and un | 375 | 01-OCT-2019 |
| SAROJ | UTTAMCHAND | BAHIA | VALLABH | HUSAIN | HUSAIN | KHWAJA KHABIR MENSION 207 ABH INDIA | Madhya Pradesh | 458001 | C017600-13017600009 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| RASHMIKANT | MEHTA | UTTAMCHAND | MEHTA | CHANDAK | CHANDAK | 20 C/O BAJI KUMAR TAPARIA ROAD F INDIA | Rajasthan | 305801 | C018000-12018000001 | Amount for unclaimed and un | 150 | 01-OCT-2019 |
| SOMENATH | ACHARJEE | SRI | SUBHASHCHANDRA | ACHARJEE | ACHARJEE | MATRI KRUPA VAN VIHAR SOCIETY INDIA | Gujarat | 370001 | C019103-12019103001 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| YASHPAL | GEORGE | GEORGE | HARBANS | LAL | PAL | ICHAPUR NAWABGANI 24 PGS. (N) INDIA | West Bengal | 743144 | C019115-12019115000 | Amount for unclaimed and un | 150 | 01-OCT-2019 |
| SOJAN | SINGH | BANSHI | LAL | PAL | PAL | # 343/B PATEL BASTI SIRSA INDIA | Uttar Pradesh | 273003 | C019300-13019300011 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| DEEPENDRA | KUMAR | MEHTA | RAJEEV | MEHTA | MEHTA | MIG 25 PHASE 1 RAPTI NAGAR AROKI INDIA | Uttar Pradesh | 205001 | C019300-13019300016 | Amount for unclaimed and un | 300 | 01-OCT-2019 |
| NILESH | BHIMAJIBHAI | KALANI | BHIMAJIBHAI | SHABIR | SHABIR | VASANT VIHAR COLONY BEHIND LAL INDIA | Gujarat | 366007 | C019900-13019900000 | Amount for unclaimed and un | 450 | 01-OCT-2019 |
| SANDEEP | DURGASINGH | PATEL | DURGASINGH | CHANDAK | CHANDAK | 19/20 STREET NO. 1 VANDAN VATIK INDIA | Maharashtra | 413001 | C020000-12020000001 | Amount for unclaimed and un | 150 | 01-OCT-2019 |
| DILIP | BUDHMALMAL | PARYANI | BUDHMALMAL | CHANDAK | CHANDAK | 15 BAZAAR STREET NAMAGIRIPET N INDIA | Maharashtra | 443101 | C020000-12020000001 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| GYAN | CHANDSIBHAKSH | BARDIYA | SUBHASH | CHAND | CHAND | SEEMA PRINTING PRESS G. S. ROAD INDIA | Madhya Pradesh | 444001 | C020000-12020000001 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| PRALHAD | SUKHDEO | SATHE | SUKHDEO | CHAND | CHAND | ATPOST-KAMARGAON TAL-AHMEDN INDIA | Maharashtra | 414110 | C020000-12020000001 | Amount for unclaimed and un | 300 | 01-OCT-2019 |
| G | KRISHNAMOORTH-G | R | GOVINDAN | CHAND | CHAND | 15 BAZAAR STREET NAMAGIRIPET N INDIA | Tamil Nadu | 637406 | C023000-12023000000 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| AMIT | KUMAR | PATNI | KEWAL | CHAND | CHAND | 15 BAZAAR STREET NAMAGIRIPET N INDIA | Tamil Nadu | 637406 | C023000-12023000000 | Amount for unclaimed and un | 375 | 01-OCT-2019 |
| MILIND | AMANDRAO | BADGUJAR | ANANDRAO | SHIVLAL | SHIVLAL | SEEMA PRINTING PRESS G. S. ROAD INDIA | Maharashtra | 444003 | C023100-13023100000 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| NIRMAL | SAHA | SAHAI | PRATAP | SAHAI | SAHAI | DR. SMITH DOWN ROAD EVERPOOL UNITE INDIA | West Bengal | 711106 | C022900-12022900050 | Amount for unclaimed and un | 30 | 01-OCT-2019 |
| VIPUL | TULSIDAS | PATEL | TULSIDAS | RAMANBHAI | PATEL | SHREE LUMA FOUNDRIES PUT LO 26 INDIA | Gujarat | 382421 | C030000-12030000001 | Amount for unclaimed and un | 45 | 01-OCT-2019 |
| SUSHIL | KUMAR | MODI | PAWAN | WANGAL | WANGAL | MUKHVIAS ADALAJ GANDHINAGAR INDIA | West Bengal | 711202 | C032300-12032300002 | Amount for unclaimed and un | 2415 | 01-OCT-2019 |
| VIVEK | KUMAR | JAIN | RATAN | LAL | SHRIMAL | 98 GIRISH GHOSH ROAD HOWRAH INDIA | Rajasthan | 305901 | C033000-12033000000 | Amount for unclaimed and un | 150 | 01-OCT-2019 |
| PRAKASH | MALBHANDAWATI | HUF | NA | LAL | SHRIMAL | 1/3 PUSHPA VILLA CHAMPA NAGAR INDIA | Rajasthan | 305901 | C033000-12033000000 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| JANAK | AMRUTALAL | MANDALIYA | AMRUTALAL | GOYAL | GOYAL | DHOLI POL MALIYAPA ROAD WADHJ INDIA | Gujarat | 363001 | C033200-12033200008 | Amount for unclaimed and un | 150 | 01-OCT-2019 |
| PARVEEN | KUMAR | GOYAL | NARAYAN | DAS | GOYAL | RANGARAJ GHOSHPURA D R P LANE I INDIA | Madhya Pradesh | 474009 | C033200-12033200009 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SHOBHA | KIRAN | NAHAR | NAHAR | MADANLAL | NAHAR | K-1 L NUPUR APT GARKHEDA JAW/ INDIA | Maharashtra | 431001 | C033500-12033500000 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| RAJENDRA | PRASAD | BAJAJ | LAXMI | NARAYAN | BAJAJ | MARWARI PATTY JORHAT INDIA | Assam | 785001 | C033900-12033900000 | Amount for unclaimed and un | 2235 | 01-OCT-2019 |
| KAMLESH | KUMAR | JOHARI | DR | VM | JOHARI | DR KAMLESH V JOHARI NR DURGA N INDIA | Madhya Pradesh | 460001 | C036000-12036000000 | Amount for unclaimed and un | 60 | 01-OCT-2019 |
| PUNAM | CHAND | MUSRAF | SHRI | CHAMPALAL | MUSRAF | NEAR GOGAJI MANDIR WARD NO. 4 INDIA | Rajasthan | 331023 | C036600-12036600000 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| HIMMAT | SINGH | TARA | SINGH | CHAMPALAL | SINGH | VILLAGE DARSOPUR TEH PATHANKO INDIA | Punjab | 143534 | C038000-12038000000 | Amount for unclaimed and un | 75 | 01-OCT-2019 |
| SEEMA | JAIN | CHAKRESH | JAIN | JAIN | JAIN | D/O. C. K. JAIN JAGDISHPURI MITHA/ INDIA | Bihar | 842002 | C038400-12038400002 | Amount for unclaimed and un | 525 | 01-OCT-2019 |
| LALIT | RAJESHWARI | MAHESHWARI | PRASAD | MAHESHWARI | MAHESHWARI | HIG-41 VIKAS NAGAR ALIGARH INDIA | Uttar Pradesh | 202001 | C038400-12038400003 | Amount for unclaimed and un | 150 | 01-OCT-2019 |
| HEITAL | RAJEEV | PATEL | VEERAMUTHU | RAJEEV | RAJEEV | C-2 SHAKTI DHAM SOCIETY HILWALI INDIA | Gujarat | 390105 | C044400-12044400000 | Amount for unclaimed and un | 210 | 01-OCT-2019 |
| VASANTHI | K | SHAH | S | M | SHAH | NO.92 NALLAPPA NAGER NO.7 PC INDIA | Tamil Nadu | 642002 | C047600-12047600000 | Amount for unclaimed and un | 990 | 01-OCT-2019 |
| NAVEEN | KUMAR | SHAH | S | M | SHAH | HOUSE NO 1553 SECTOR NO 46.. GL INDIA | Haryana | 122001 | C049200-12049200000 | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SHOBHA | MUNNALAL | SABU | PURUSHOTTAM | KANHAIYALAL | MUNGAD | 22 A/3 RAVINDRA NAGAR NEAR SW/ INDIA | Maharashtra | 425001 | C053500-12053500000 | Amount for unclaimed and un | 30 | 01-OCT-2019 |
| KALPESHBHAI | ARVINDBHAI | KAPATEL | ARVINDBHAI | ISHVARBHAI | KAPATEL | PJ BHAGOL VYAS FALIYU NADIAD INDIA | Gujarat | 387001 | C060400-12060400000 | Amount for unclaimed and un | 300 | 01-OCT-2019 |
| RAMRAO | VISHWANATH | SHERKAR | VISHWANATH | MAHADEO | SHERKAR | VIDYA VIHAR OPP ZOPADI CANTEEN INDIA | Maharashtra | 414001 | C064100-12064100001 | Amount for unclaimed and un | 150 | 01-OCT-2019 |
| JAYESH | CHIMANLAL | SHAH | CHIMANLAL | KUMARA | SHAH | C/O RAJESH NOVELTY STORE M G RIC INDIA | Gujarat | 363020 | P0000067 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| JAYAKRISHNAN | SONI | KIRIT | KUMARA | SONI | SONI | 41/5 BIRMANAGAR HOUSING SOCIETY INDIA | Gujarat | 380015 | P0000086 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| ASHISH | NATH | TRIPATHY | K | TRIPATHY | TRIPATHY | F/4 SAMARPAN FLAT NEAR GULBAIT INDIA | Gujarat | 380006 | P0000146 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| SATYENDRA | NATH | THAKAR | R | NTHAKA | THAKAR | G 2 FLAT NO 703 PONAM KIRTI AP, INDIA | Maharashtra | 400093 | P0000242 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| GIRISH | G | PAARIKH | LT | GOPALDASM | PAARIKH | C/O ZANDU PHRAM WORKS LTD 70 INDIA | Maharashtra | 400025 | P0000249 | Amount for unclaimed and un | 3900 | 05-OCT-2022 |
| NITA | CHIMANLAL | MEHTA | CHIMANLAL | B | MEHTA | 8/1263 2/A KALPVRUKSH OPP AREKI INDIA | Gujarat | 395001 | P0000465 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| KAMLABEN | A | PATEL | AMBALAL | M | PATEL | NEAR PRASUTIGRUH PO GADA TA PI INDIA | Gujarat | 387240 | P0000573 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| RITA | SHAH | MANU | BHAI | SHAH | SHAH | 38 CHAKRABERTI LANE 3RD FLOOR INDIA | West Bengal | 700020 | P0000616 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| WINDO | KUMAR | SHAH | LATE | RAMNIKILAL | SHAH | 18 CHAKRABERTI LANE KOLKATA INDIA | West Bengal | 700020 | P0000616 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| LATA | RASTOGI | ANIL | KUMAR | KUMAR | KUMAR | C/O H RASTOGI S1 MAHADEVAN T INDIA | Uttar Pradesh | 212601 | P0000704 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| SUMAN | SHARMA | S | SHARAMA | S | SHARAMA | 111 A/248 ASHOK NAGAR KANPUR INDIA | Uttar Pradesh | 208012 | P0000714 | Amount for unclaimed and un | 44850 | 05-OCT-2022 |
| P | K | AGRAWAL | P | B | AGRAWAL | 113 BASANT VIHAR NAUBASTA KANI INDIA | Uttar Pradesh | 208021 | P0000764 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| AMITA | AGRAWAL | B | AGRAWAL | B | AGRAWAL | C/O S S GOYAL 113 BASANT VIHAR N INDIA | Uttar Pradesh | 208023 | P0000765 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| FEHMIDA | TAHERALLY | YUSUF | LILA | LILA | LILA | 20 NARAYAN SARANG GARDEN STRÉ INDIA | Tamil Nadu | 600001 | P0000814 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| J | RAVINDRA | JAIN | JERUPCHANJI | JAIN | JERUPCHANJI | 133 ANNA PILLAI STREET MADRAS INDIA | Tamil Nadu | 600079 | P0000842 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| RAJESH | MOHAN | MOHANLAL | O | SHARMA | SHARMA | 14 M EXPORTS 30 FERDON ROAD INDIA | Uttar Pradesh | 201303 | P0001015 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| KALPANA | SHARMA | O | P | SHARMA | SHARMA | 743 SECTOR-29 NOIDA INDIA | Uttar Pradesh | 201303 | P0001015 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| GLOBAL | CAPITALLEASING LIMITED | NA | NA | SHARMA | SHARMA | 1013-15 ANSAL TOWERS 38 NEHRU INDIA | Delhi | 110019 | P0001039 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| JENKO | BUSINESSPLTD | LIMITED | NA | NA | NA | 1 G C AVENUE VICTORY HOUSE 5TH INDIA | West Bengal | 700013 | P0001205 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| R | NARASIMHAN | RAMASAMY | OTHERS | OTHERS | OTHERS | 4/39 3RD STREET JAI NAGAR KANGE INDIA | Tamil Nadu | 641606 | P0001244 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |

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| DEEPIKA | | BOTHRA | MR | BL | BOTHRA | GLOBAL EXPORTS & MKTG. 10 CANJI INDIA | West Bengal | 700017 | P0006059 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| CHHAGAN | DEVI | BARMECHA | MR | SUMERMAL | BARMECHA | C/O JAICHAND LAL SUMERMAL P.O. INDIA | Assam | 784125 | P0006247 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| N | | LAUTHA | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0007278 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| R | N | RUBESH | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0007279 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| BALDEV | RAJ | BHASIN | LATE | SRIPTL | BHASIN | B-146 BROTHER HOOD APPARTMEN INDIA | Delhi | 110018 | P0007464 | Amount for unclaimed and un | 7800 | 05-OCT-2022 |
| CHANDRIKABEN | J | SHETH | MR | JAYANTILAL | SHETH | B/5 SOHAM SQUARE (CELLAR) 57 CH INDIA | Gujarat | 380014 | P0007480 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| DEEPESH | | GANGWAL | MR | PRAKASHCHAND | GANGWAL | PITRATAVA CHHAYA 22 MALLHARGA INDIA | Madhya Pradesh | 452002 | P0007604 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| IBRAHIM | A | MEMON | MR | ALIMOHMED | MEMON | NOORMAHAL OPP CORNER FLATS 51 INDIA | Gujarat | 380007 | P0007774 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| SUSHIL | | JAIN | NA | | JAIN | P-3 SUKHI JEEVAN NR AJMER BRIDGE INDIA | Rajasthan | 302006 | P0007977 | Amount for unclaimed and un | 19 | 05-OCT-2022 |
| MEERA | | DEVI | LATE | SRIGULABHANDRA | GUPTA | C/O CHANDRA GENERAL STORES DL INDIA | Uttar Pradesh | 222002 | P0008028 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| KANHAIYA | KUMAR | AGARWAL | LATE | SRIDP | AGARWAL | KUPPEPAR MARKET SUBZI BAGH BIR INDIA | Bihar | 800004 | P0008198 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| VIKAS | | AGARWAL | NA | | | 128/12 C BLOCK KIDWAI NAGAR KJ INDIA | Uttar Pradesh | 208011 | IN300011-10766038-10 | Amount for unclaimed and un | 1560 | 05-OCT-2022 |
| RAJESH | KISHORE | GOKALGANDHI | NA | | | 301/A GAGAGIRI SECTOR-17 VASHI INDIA | Maharashtra | 400703 | IN300142-10064006-10 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| SUMAN | | BHATIA | NA | | | 2411/D-2 VASANT KUNJ NEW DELH INDIA | Delhi | 110070 | IN300142-10064217-10 | Amount for unclaimed and un | 3900 | 05-OCT-2022 |
| SANJAY | | DESI | AMRITLAL | | | 601 AVNISAGAR DADAHEJI 3RD NC INDIA | Maharashtra | 400056 | IN300142-10387676-10 | Amount for unclaimed and un | 13650 | 05-OCT-2022 |
| SANTOSH | | SONI | SH | BC | VERMA | HOUSE NO. 72 2ND FLOOR SECTOR- INDIA | Delhi | 110075 | IN300006-10146614-10 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| GIRISH | R | TELIJA | R | M | TELIJA | 701 MORU MAHAL 7TH FLR PALI NA INDIA | Maharashtra | 400050 | IN300214-10465906-10 | Amount for unclaimed and un | 78 | 05-OCT-2022 |
| RAJESH | KUMAR | BATRA | RAMDEV | | BATRA | 99 NEW GANDHI NAGAR GHAZIABAD INDIA | Uttar Pradesh | 201001 | IN300214-11147283-11 | Amount for unclaimed and un | 195 | 05-OCT-2022 |
| KRISHNAKUMAR | | PHATALE | KASHINATH | | PHATALE | MAYURNAGAR SHOBBANAGAR ROA INDIA | Maharashtra | 431605 | IN300214-11276058-11 | Amount for unclaimed and un | 97.5 | 05-OCT-2022 |
| MAYURKUMAR | SURESHCHANDRA | SHAH | SURESHCHANDRA | CHUNILAL | SHAH | NEAR GREEN PARK SOCIETY GOODH INDIA | Gujarat | 389001 | IN300214-11891736-11 | Amount for unclaimed and un | 97.5 | 05-OCT-2022 |
| BARNALI | V | PAUL | SUSHIL | KUMAR | KHAN | 55 BAMBANGDA SARAJAMDA EAST INDIA | Bihar | 813002 | IN300214-12910386-12 | Amount for unclaimed and un | 19.5 | 05-OCT-2022 |
| SATISH | | VEDAVATHI | KUNDA | THIRUMALA | KONDAIAH | 39 8 152/12 5A1 RESIDENCY HATHIRJI INDIA | Andhra Pradesh | 517501 | IN300142-13398562-13 | Amount for unclaimed and un | 650 | 05-OCT-2022 |
| LAVISH | | ARORA | LALIT | CHAND | PREM | 202/101 F PANDAV NAGAR INDIA | Uttar Pradesh | 247000 | IN300214-151709169-10 | Amount for unclaimed and un | 1380 | 05-OCT-2022 |
| KOSHY | | THOMAS | P | G | THOMAS | 25 SUBASH NAGAR SAHARANPUR LINDIA | Uttar Pradesh | 247001 | IN300214-15090074-15 | Amount for unclaimed and un | 702 | 05-OCT-2022 |
| DIVYA | N | R | GOWDA | | | FLAT NO 7 RADHEYAM APTS NEAR C INDIA | Kerala | 695101 | IN300239-13739418-13 | Amount for unclaimed and un | 65 | 05-OCT-2022 |
| SHAH | MILAN | TRAMBAKLAL | SHAH | | TRAMBAKLAL | 23 SRIKRISHNA 4TH MAIN ROAD 15 INDIA | Karnataka | 560072 | IN300239-14409738-14 | Amount for unclaimed and un | 97.5 | 05-OCT-2022 |
| KANAIYALAL | K | KHAMAR | KESHAVLAL | K | KHAMAR | RAJENDRA MEDICAL STORES OPP. D INDIA | Gujarat | 382150 | IN300343-10346598-10 | Amount for unclaimed and un | 429 | 05-OCT-2022 |
| PRAJAPATI | NARENDRAKUMAR | MANILAL | PRAJAPATI | MANILAL | SHANKARLAL | 3-14-12 KATAKIYA WADO MADARSH INDIA | Gujarat | 384265 | IN300343-11318871-11 | Amount for unclaimed and un | 97.5 | 05-OCT-2022 |
| HIREN | R | CHAVDA | | C | | NO 41 CITY LIGHT RESIDENCY AKESH INDIA | Gujarat | 385001 | IN300343-20027929-20 | Amount for unclaimed and un | 585 | 05-OCT-2022 |
| L | | VENKATESWARLUL | | | | 12/125 PUJAN APARTMENT MANGAL JIV INDIA | Andhra Pradesh | 518001 | IN300350-10005936-10 | Amount for unclaimed and un | 1170 | 05-OCT-2022 |
| NARENDRA | | MEHTA | CHANDMAL | | MEHTA | H NO 1-216 PETA KURNOOO ANDHR. INDIA | Madhya Pradesh | 462001 | IN300394-10338659-10 | Amount for unclaimed and un | 1384.5 | 05-OCT-2022 |
| BHAGWANDAS | | JADWANI | LATE | SACCHANAND | JADWANI | BAFANA COLONY NO-21 BHOPAL INDIA | Madhya Pradesh | 462001 | IN300394-10662372-10 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| SIMHADRI | | SATYANARAYANA | CHOWDARY | | SRIKRISHNA | HIG 9 LALA LAJPAT NAGAR JABALPU INDIA | Andhra Pradesh | 482001 | IN300394-11261515-11 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| SUMITA | | MATYA | NIRANJAN | | MATYA | 28-4-66 A SRI GANESH NILAYAM 6TH INDIA | West Bengal | 534007 | IN300394-12343994-12 | Amount for unclaimed and un | 195 | 05-OCT-2022 |
| RAAJ | GOPAL | MEHROTRA | BAJI | NATH | MEHROTRA | B G NANDA ROAD AMRATALAZO BL INDIA | Uttar Pradesh | 208002 | IN300394-16693455-16 | Amount for unclaimed and un | 897 | 05-OCT-2022 |
| SUSHIL | KUMAR | CHANDIGIRAM | RAJANI | | RAJANI | 8/22 ARYA NAGAR KANPUR UTTAR I INDIA | Uttar Pradesh | 208002 | IN300450-11972393-11 | Amount for unclaimed and un | 19.5 | 05-OCT-2022 |
| MAHADEV | MOHANDAS | MOHANDAS | GUPTA | | GUPTA | 121/25 GAY APARTMENT MANGAL F INDIA | Gujarat | 374001 | IN300350-10005936-10 | Amount for unclaimed and un | 2421 | 05-OCT-2022 |
| AJAY | KUMAR | GUPTA | NA | | | PLOT NO 104 WARD 28 GIRLS HOSTEL INDIA | Gujarat | 370205 | IN300513-17823288-17 | Amount for unclaimed and un | 487.5 | 05-OCT-2022 |
| VEENA | | JAIN | SH | VIJENDRAKUMAR | JAIN | 119/546 SHRI RAM MARKET OPP.- B INDIA | Uttar Pradesh | 208012 | IN300556-10004169-10 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| SHAKUN | | BHATTAD | NARENDRA | | BHATTAD | RES. NO. A- 5 CANAL COLONY SITAP INDIA | Uttar Pradesh | 261001 | IN300556-10333116-10 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| ASHA | | JAIN | NA | | | C/O NKB SECURITIES 2-MALVIYA NA INDIA | Madhya Pradesh | 462003 | IN300557-10684979-10 | Amount for unclaimed and un | 78 | 05-OCT-2022 |
| SANDHYA | CHANDRAKANT | KHANZODE | CHANDRAKANT | VINAYAK | KHANZODE | O 7 KARMYOGI ENCLAVE KAMLA NA INDIA | Uttar Pradesh | 282005 | IN300888-13236600-13 | Amount for unclaimed and un | 39 | 05-OCT-2022 |
| RAJESH | H | DEVI | NA | | | 116 VANASHREE COLONY NEAR DAS INDIA | Maharashtra | 444606 | IN300888-14266583-14 | Amount for unclaimed and un | 391 | 05-OCT-2022 |
| CHIRMANLAL | DHARSHIBHAI | SHAH | DHARSHIBHAI | S | SHAH | C/O RIDHI TOWER - 110 BTH JALAN INDIA | West Bengal | 362001 | IN300074-10186694-10 | Amount for unclaimed and un | 97.5 | 05-OCT-2022 |
| ABHILASH | CHANDRA | GUPTA | SO | SRIVYULKISHOR | GUPTA | C/O RAJESH NOVELTY DIST. SUREN INDIA | Gujarat | 363000 | IN300074-10822198-10 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| S | | PULLIAH | S | RAMAKRISHNA | NA | C/O KAMAD GIRI TREDARS KIRANA C INDIA | Uttar Pradesh | 210001 | IN301006-10026797-10 | Amount for unclaimed and un | 195 | 05-OCT-2022 |
| RAJENDRA | KUMAR | JAIN | NARENDRA | KUMAR | JAIN | H NO 19/33 PETA KURNOOO A P INDIA | Andhra Pradesh | 518001 | IN301022-20124782-20 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| PRAMOD | O | PAREKH | OTTAMCHAND | | PAREKH | D.NO 9 21 11 KAZI STREET RAJAHMI INDIA | Andhra Pradesh | 533101 | IN301022-21337646-21 | Amount for unclaimed and un | 97.5 | 05-OCT-2022 |
| MAHENDRA | AMBABIBHAI | PATEL | AMBABIBHAI | KESHVJI | PATEL | AMBESH YOGI DARESHAN SOCIETY B/ INDIA | Gujarat | 360007 | IN301039-24412427-24 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| PUNAM | | MANKAD | DHANVANTRAI | | MANKAD | PLOT NO 74 CHITRAKUT SOCIETY OP INDIA | Gujarat | 361006 | IN301039-24540466-24 | Amount for unclaimed and un | 260 | 05-OCT-2022 |
| KUNDAN | | CHALURASIA | NA | | | A/102 ROYAL PARK NEAR JALAPAN INDIA | Uttar Pradesh | 275101 | IN301127-15397179-15 | Amount for unclaimed and un | 195 | 05-OCT-2022 |
| ASHISH | KUMAR | SARAWGI | SHREE | PAWANKUMAR | SARAWGI | KUNDAN KUMAR CHAURASIA H NO INDIA | Bihar | 842001 | IN301127-16229507-16 | Amount for unclaimed and un | 97.5 | 05-OCT-2022 |
| VIDYA | | SAGAR | GAYA | | PRASAD | RAJLU SAH LANE RAMNA MUZAFFAI INDIA | Bihar | 834001 | IN301127-16716287-16 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| RAJ | KUMAR | KUKAR | MOHAN | LAL | KUKAR | QTR NO T 7/5 P T COLONY LALPUR INDIA | Bihar | 842001 | IN301143-10043712-10 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| HIMMAT | | SINGH | TARA | | SINGH | POST BOX NO 9 FEZILKA PUNJAB INDIA | Punjab | 152123 | IN301143-11116698-11 | Amount for unclaimed and un | 97.5 | 05-OCT-2022 |
| AMIT | KUMAR | PATNI | SHRI | KEWALCHANDJAIN | PATNI | H NO 126 VILL-DAROPUR TEH-PATH INDIA | Nagaland | 797213 | IN301250-28247594-28 | Amount for unclaimed and un | 1300 | 05-OCT-2022 |
| RUMA | | MANDAL | TAPAN | | MANDAL | C O SHEEMA PRINTING PRESS G 5 RC INDIA | Bihar | 813001 | IN301250-28830018-28 | Amount for unclaimed and un | 1228.5 | 05-OCT-2022 |
| LALITA | DEV | PRASAD | SHAMBU | | PRASAD | 131 SANJAY ROAD SANCHI JAMSHED INDIA | Bihar | 827012 | IN301250-28959545-28 | Amount for unclaimed and un | 650 | 05-OCT-2022 |
| AMRITLAL | NARSHI | GOZRANI | NARSHI | KACHARA | GOZRANI | QUARTER NO 2152 SECTOR 123 BOY INDIA | Gujarat | 361005 | IN301276-30487047-30 | Amount for unclaimed and un | 487.5 | 05-OCT-2022 |
| VINODKUMAR | HIRABHAI | PATEL | HIRABHAI | | PATEL | PUNJ RAJ 2 OSWAL COLONY OPP D INDIA | Gujarat | 361005 | IN301321-10370212-10 | Amount for unclaimed and un | 325 | 05-OCT-2022 |
| JEETENDRA | DEVSHANKAR | RAVAL | DEVSHANKAR | JETHALAL | RAVAL | OLD LAXMIPURA STREET NO 7 TAL INDIA | Gujarat | 385002 | IN301321-10430270-10 | Amount for unclaimed and un | 487.5 | 05-OCT-2022 |
| VINEET | KUMAR | KHANDELWAL | VINOD | KUMAR | KHANDELWAL | 24 SANSKAR SOCIETY AT POST MALI INDIA | Uttar Pradesh | 208001 | IN301330-17064685-17 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| CENTURY CONSULTANTS LIMITED | | NA | | | | 62/173 HARIBANS MOHAL SUMITRA INDIA | Uttar Pradesh | 208001 | IN301330-17901952-17 | Amount for unclaimed and un | 97.5 | 05-OCT-2022 |
| IQBAL | SINGH | GURDEEP | SINGH | | SINGH | 21 ASHOK MARG LUCKNOW INDIA | Uttar Pradesh | 226001 | IN301330-17917594-17 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| REKHA | | DEVENDRA | PRASAD | | SINGH | HND 26 AJIT NAGAR PATIALA INDIA | Bihar | 811201 | IN301330-17958320-17 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| BHAWANA | | CHAUHAN | AVADHESH | PRATAP | CHAUHAN | C/O DEVENDRA PRASAD SINGH COB INDIA | Uttar Pradesh | 208019 | IN301330-18358966-18 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| JOYTI | | CHHAPARIA | RAJENDRA | KUMAR | CHHAPARIA | 117/81 M BLACK KAKADEO KANPU INDIA | Uttar Pradesh | 274001 | IN301330-19430876-19 | Amount for unclaimed and un | 195 | 05-OCT-2022 |
| AYUSHI | | GUPTA | PREM | RATAN | GAUTAM | PEEKAY PHARMACEUTICALS ANSAR INDIA | Uttar Pradesh | 208001 | IN301330-19983517-19 | Amount for unclaimed and un | 390 | 05-OCT-2022 |
| MANOJ | | VIJAY | | | MITTAL | 26/47 BIRHANA ROAD PHEEL KHAN/ INDIA | Chhattisgarh | 496001 | IN301330-20403758-20 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| RAMA | | RABI | | SHANKAR | GOEL | MAIN HOSPITAL ROAD OPP RED CRC INDIA | West Bengal | 700004 | IN301330-19983517-19 | Amount for unclaimed and un | 390 | 05-OCT-2022 |
| ANANTHAKRISHNAN | | RAJAMANI | NA | | | 96 A BIDHAN SARANI 1ST FLOOR CAI INDIA | Tamil Nadu | 600024 | IN301549-14604652-14 | Amount for unclaimed and un | 1950 | 05-OCT-2022 |
| VILAS | GANGADHAR | UGALE | GANGADHAR | | UGALE | 4/D VINEYARD APT 7 2ND CROSS ST INDIA | Tamil Nadu | 600024 | IN301549-17528900-17 | Amount for unclaimed and un | 227.5 | 05-OCT-2022 |
| VANDANA | VIJAY | JHAVERI | VIJAY | | JHAVERI | PLOT NO 14/A "GANGASAGANSHI" A INDIA | Maharashtra | 423009 | IN301549-17624852-17 | Amount for unclaimed and un | 423009 | 05-OCT-2022 |
| SUNITA | | PANDEY | SIDDHARTH | | PANDEY | 1-2-8/2 FLAT NO 401. LEGEND APRT INDIA | Andhra Pradesh | 500029 | IN301549-18419517-18 | Amount for unclaimed and un | 247 | 05-OCT-2022 |
| RAMANATHAN | | HARIHARA | IYE | | R | B-38/13-4 NAVODITI NAGAR EXTN N INDIA | Uttar Pradesh | 221010 | IN301557-20020520-20 | Amount for unclaimed and un | 97.5 | 05-OCT-2022 |
| RANADIVAN | I | V | K | | | 11/10 JOTHI PALACE E B COLONY 1 INDIA | Tamil Nadu | 600088 | IN301637-40124823-40 | Amount for unclaimed and un | 585 | 05-OCT-2022 |
| VIJAY | | SH | HUKAMCHAND | | GARG | QUATAR NAVIGATION POST BOX NO QATAR | NA | 122104 | IN301637-4067982-40 | Amount for unclaimed and un | 162.5 | 05-OCT-2022 |
| RAMAKRISHNAN | | G | | | | H NO - 352 CO-OPERATIVE HOUSING INDIA | Haryana | 135003 | IN301653-10325069-10 | Amount for unclaimed and un | 117 | 05-OCT-2022 |
| REKHA | KANWAR | LODHA | AMRITLAL | | K | F/1 1ST FLOOR NO 8 BHARATHI MAI INDIA | Tamil Nadu | 600011 | IN301696-10091368-10 | Amount for unclaimed and un | 97.5 | 05-OCT-2022 |
| LAXMINARAYAN | | | | | | | | | | | | |

| | | | | | | | | | | | |
|-----------------|-----------------------|-----------------|-----------------|--------------|------------|--|----------------|--------|--|-------|-------------|
| PIJUSH | KANTI | GOSWAMI | LATE | NANDAGOPAL | GOSWAMI | 84 AVENUE SOUTH PO SANTOSHPUF INDIA | West Bengal | 700075 | IN300394-15623969-15 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| RAAI | GOPAL | MEHROTRA | BAJU | NATH | MEHROTRA | 8/22 ARYA NAGAR KANPUR UTTAR INDIA | Uttar Pradesh | 208002 | IN300450-11972393-11 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| RAM | AVTAR | JHALANI | BABU | LAL | JHALANI | B-3 SUBHASH NAGAR MANDIR MAR INDIA | Rajasthan | 302016 | IN300450-14104653-14 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| MOHINDER | | KAUR | S | PRITPAL | SINGH | 953/37 ARUN VIHAR NOIDA U.P. INDIA | Uttar Pradesh | 202103 | IN300468-10054599-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| ADITYA | KUMAR | DHABRIA | PADAM | CHAND | DHABRIA | 7 UTKARSH VIHAR EXTN KHAJRANA INDIA | Madhya Pradesh | 451038 | IN300484-17225959-17 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| SURESH | KUMAR | AGARWAL | CHANDGIRAM | | AGARWAL | 401 GANGA APARTMENT MANGAL F INDIA | West Bengal | 734001 | IN300513-12882862-12 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| MAHADEV | MOHANDAS | RAJANI | MOHANDAS | | RAJANI | PLOT NO 104 WARD 28 GIRLS HOSTI INDIA | Gujarat | 373025 | IN300513-17823288-17 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| BIHARI | DAMODAR | RAMAIA | DAMODAR | MAVJI | RAMAIA | 50 FERIN NARINAM STREE 103 PARIS INDIA | Maharashtra | 400001 | IN300513-17953770-17 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| SUNIL | KUMAR | KUMAR | SURAJ | | BHAN | 131 SAMJAY ROAD SAKCHI JAMSHED INDIA | India | 110034 | IN300708-10930895-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| RAJENDRA | KUMAR | JAIN | NARENDRA | KUMAR | JAIN | D.NO 9 21 11 KAZI STREET RAJAHMI INDIA | Andhra Pradesh | 533101 | IN301022-21337646-21 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| DIPAK | B | KUMBHAR | BABU | L | KUMBHAR | C-202 HIMGIRI APARTMENT RANI T7 INDIA | Maharashtra | 401303 | IN301127-16814819-16 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| MAN | MOHAN | SINGH | S | MOHAR | SINGH | H NO 897 PHASE-10 MOHALI PUNJA INDIA | Punjab | 160062 | IN301143-10114939-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| HIMMAT | | SINGH | TARA | | SINGH | H NO 126 VILL-DARSPUR TEH-PATH-INDIA | Punjab | 143534 | IN301143-11116698-11 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| SUMAN | | TYAGI | SURENDRA | KUMAR | TYAGI | C-49 BARELLY INDIA | Uttar Pradesh | 242430 | IN301186-20021972-20 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| DEEPAK | S | SEHRI | SURAJKUMAR | | SEKHRI | 26 SINDHU SOCIETY D CABIN P. O. INDIA | Gujarat | 380019 | IN301233-10011125-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| RUMA | | MANDAL | TAPAN | | MANDAL | 131 SAMJAY ROAD SAKCHI JAMSHED INDIA | Bihar | 831001 | IN301250-28830446-28 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| RAJESH | | AGARWAL | KAMAL | KISHORE | AGARWAL | C O JANTA MEDICO S 17 M M ROAD INDIA | Assam | 781001 | IN301250-28845304-28 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| MEMON | RAFIKIBHAI | UMARBHAI | UMARBHAI | | MEMON | 4 SHUKAN BUNGLOWS B/H AMAN P INDIA | Gujarat | 384001 | IN301276-30246390-30 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| AMRITLAL | NARSHI | GOSRANI | NARSHI | KACHARA | GOARANI | PUNIT RAJ 2 OSWAL COLONY OPP D INDIA | Gujarat | 361005 | IN301276-30487047-30 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| GOPAL | KRISHNA | KANODIA | LATE | RR | KANODIA | 58/53 BIRHANA ROAD KANPUR INDIA | Uttar Pradesh | 208001 | IN301330-18787191-18 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| ANANTHAKRISHNAN | | RAJAMANI | NA | | | 4/D VINEYAR APT 7 2ND CROSS ST INDIA | Tamil Nadu | 600024 | IN301549-17528900-17 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| SHASHIKANT | LAXMAN | ROHDE | NA | | | SHUBHAKRABH PHASE I BLDG 7/202 INDIA | Maharashtra | 400607 | IN301549-18306352-18 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| HIRMALA | | GUPTA | NA | | | RANI VILLA 17/54 H THE MALL KANPI INDIA | Uttar Pradesh | 208001 | IN301557-10025446-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| SURENDRA | KUMAR | GUPTA | NA | | | 17/3-H THE MALL RANI VILLA BIHAR INDIA | Uttar Pradesh | 208001 | IN301557-10025455-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| JYOTI | | GUPTA | SANJAY | KUMAR | | 612 UNIQUE SANGHI APPARTMENT INDIA | Rajasthan | 302018 | IN301604-20007090-20 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| RANADIVAN | I | V | | K | | QUATAR NAVIGATION POST BOX NC QATAR | NA | 0 | IN301637-40677982-40 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| RAMAKRISHNAN | | G | GOPAL | | | F/1 1ST FLOOR NO 8 BHARATHI MA INDIA | Tamil Nadu | 600011 | IN301696-10091368-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| LAXMINARAYAN | NATVARLAL | PATEL | JURALAL | SHANTILAL | PATEL | G/14 ARAMBH FLATS NR SARVODA INDIA | Gujarat | 384002 | IN301696-11185659-11 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| SALAL | | JAIN | DINESH | | JAIN | NO 1075 15TH CROSS 16TH MAIN B1 INDIA | Karnataka | 560076 | IN301774-11480670-11 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| KANESH | KUMAR | SANCHETI | CHUNNILAL | | SANCHETI | 22/1 MADHAV GHOS ROAD FL INDIA | West Bengal | 711106 | IN302105-10224953-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| KARLUTURI | UDAYA | K | SRIRAMA | | MURTHY | VILL NADUPALLI PERAVALI MANDAL INDIA | Andhra Pradesh | 534329 | IN302201-10224634-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| ACHALCHAND | | JAIN | MOTI | LAL | JAIN | RAMSN MUGRA TEH PACHPADRA B INDIA | Rajasthan | 344022 | IN302201-10993926-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| SHARAD | JAIN | JAIN | LAKHMI | CHAND | JAIN | 162 DIBBA GALI KHATI KHANA HATH INDIA | Uttar Pradesh | 204101 | IN302201-11644933-11 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| PRAHALAD | PARVANI | JAIN | RADHAKISHAN | | DABRAI | 5 3 760 Flat No 401 Amarnath Resid INDIA | Andhra Pradesh | 500012 | IN302236-12354690-12 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| MOHIT | JAIN | NA | | | | B- 1871 SHASTRI NAGAR DELHI INDIA | Delhi | 110052 | IN302269-10173121-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| NEERU | | PRAKASH | NA | | | 2/268 GOMTI NAGAR VISHAL KHAN INDIA | Uttar Pradesh | 226010 | IN302269-10249065-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| RANIT | | KAILASH | JURILDHAR | | VIYAS | 1/11 NO 51/36 SECTOR 6 POCKET 7 INDIA | Delhi | 110070 | IN302269-10494373-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| GURCHITVAN | | KAUR | PRAPHL | RANIJANSINGH | BRAR | 4 WESTERN AVENUE SANIK FARM N INDIA | Delhi | 110062 | IN302269-10692181-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| SRIKANAYA | | KARLUTURI | RAMARAO | | PATURI | D NO 2-1-1 NADUPALLE PERAVALI-A INDIA | Andhra Pradesh | 534211 | IN302269-11643095-11 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| K | VENUGOPAL | RAJU | SUBBARAJU | | | D NO 1-181 SRI KRISHNA BHAVAN C INDIA | Andhra Pradesh | 534208 | IN302324-10244030-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| K | RAMESH | BABU | K | VSUBBA | RAO | D NO 4/30 CAR STREET SRIKALAHAS INDIA | Andhra Pradesh | 517644 | IN302324-10364525-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| SUDESH | | MALIK | YASHPAL | | MALIK | H.NO. 368 WARD NO. 5 GANDHI CC INDIA | Haryana | 132101 | IN302679-30002930-30 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| SREE | SAIPRASAD | MANEPALLI | BHASKAR | RAO | M | 1-3-6 ST NO 4 HABSIGUDA UPPAL R INDIA | Andhra Pradesh | 500007 | IN302863-10173307-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| PENDRA | KUMAR | CHAUDHARY | SH | DAUDAYAL | CHAUDHARY | GAMBHIR PURA PILES AND FESTULA INDIA | Uttar Pradesh | 202001 | IN302869-10003135-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| PRAVIN | | BHAT | BALCHANDRA | | | P 8 BHAT SHRIRAMPUR PUSAD DTVE INDIA | Maharashtra | 445211 | IN303116-10042455-10 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| SHANKAR | PRASAD | GUPTA | SURENDRA | PRASAD | GUPTA | PRASANT CINEMA ROAD SAHARSA INDIA | Bihar | 852225 | C010600-12010600018 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| ASHA | S | SHENOY | K | SATHISH | SHENOY | ASHISH 8-184 KULOOR FERRY ROAD INDIA | Karnataka | 575003 | C010900-12010900003 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| DINESH | KUMAR | SIDANA | SH | BRJUMOHAN | SIDANA | WARD NO. 22 SURATGARH SURATC INDIA | Rajasthan | 335804 | C012101-120121010004 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| USA | DHARMESH | BIRAWAT | DHARMESH | | BIRAWAT | 703 PRITI PARADISE DADABHAI CRC INDIA | Maharashtra | 400056 | C017500-12017500000 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| BAURANG | LAL | SARASWAT | GOVIND | RAM | SARASWAT | C/O GOVIND RAM SARASWAT OLD LA INDIA | Rajasthan | 334401 | C017600-13017600004 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| RANIT | | KEDIA | KEDAR | NATH | KEDIA | 32 VIDYA SAGAR RD. KHALDIPARA P O INDIA | West Bengal | 734405 | C019101-12019101001 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| KANAGARAJ | | RADHAKRISHNAN | KANAGARAJ | | | OLD NO.98 NEW NO.128 NORTH ST INDIA | Tamil Nadu | 627754 | C019101-12019101004 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| GEYAN | CHANDSUBHASH | BARDIYA | SUBHASH | CHAND | BARDIYA | H - NO. 152 BHAGATSINGH WARD T INDIA | Madhya Pradesh | 487118 | C020000-12020000001 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| TEJA | AMOD | ATHAWALE | AMOD | | | BLDG. M 26 DATTA DIGAMBAR SOC INDIA | Maharashtra | 411006 | C022600-12022600001 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| G | | KRISHNAMOORTI-G | | R | GOVINDAN | 15 BAZAAR STREET NAMAGIRIPET N INDIA | Tamil Nadu | 637406 | C023000-12023000000 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| GHANSHYAM | HARILAL | BHARUCHA | HARILAL | | | MAGANBAUG FLAT NO 131 SUNMIL INDIA | Maharashtra | 400013 | C023000-12023000002 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| ANNIE | | ISAC | MAMMEN | | ISAC | KALLOOR VADAKETHIL CHERIYANAD INDIA | Kerala | 689511 | C023900-12023900000 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| ANKIT | NARESHKUMAR | CHOKSI | NARESHKUMAR | MULJIDAS | CHOKSI | 703 GUJARATIWADI M G ROAD PO I INDIA | Gujarat | 389151 | C028900-12028900000 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| HEENA | NARESH | CHOKSI | M | | CHOKSI | 703 GUJARATIWADI MANDIR FALIA INDIA | Gujarat | 389151 | C028900-12028900001 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| PRAVINKUMAR | GISALAL | SHARMA | GISALAL | | SHARMA | JUNI KANSARA LANE WANDSA INDIA | Gujarat | 396580 | C028900-12028900003 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| POOJA | GOENKA | SATISH | KUMAR | | GOENKA | H No 19/ 4 Race Course Road Nagar INDIA | Punjab | 143001 | C029900-12029900004 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| UTTAMKUMAR | JETHABHAI | PATEL | JETHABHAI | | | 7 BHOOMI APTT NARAYAN NAGAR N INDIA | Gujarat | 382350 | C033200-12033200008 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| GORDHANBHAI | G | PANSURIYA | GOKALBHAI | | | KHODIYAR KRUPA 4 RANCHHODNAC INDIA | Gujarat | 360003 | C033200-12033200049 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| RAJENDRA | VBUILDCONPRIV LIMITED | NA | | | | 204 DWARIKASHISH VIKASH MARG S INDIA | Delhi | 110092 | C033200-12033200082 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| PRANABESH | PRASAD | BAJU | LAJMI | NARAYAN | BAJU | MARWARI PATTY JORHAT INDIA | Assam | 785401 | C033900-12033900000 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| DULAL | CHANDRA | DEBNATH | PREMOMOY | | DEBNATH | N.E. NOKAPRA RABINDRA ROAD P O INDIA | West Bengal | 700125 | C034500-12034500000 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| KISHAN | CHANDRA | SAHA | LATE | HARICHARAN | SAHA | VILL-KANJALPARA P. O. & P.-RAJAF INDIA | West Bengal | 700135 | C034500-12034500001 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| P | | LAL | PARASMAL | | | NO 2 SHROFF BAZAR AMBUR INDIA | Tamil Nadu | 635802 | C040900-12040900000 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| MAHESHBHAI | KANCHANLAL | CONTRACTOR | KANCHANLAL | | | 1897/RANCHHODJI NI POLE NEAR R INDIA | Gujarat | 380001 | C042100-12042100000 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| Devendra | | Awasthi | Mr | GirjaShankar | Awasthi | Near Gangotri Complex Kamani Gati INDIA | Madhya Pradesh | 460001 | C043700-12043700000 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| AJAY | SHANTILAL | KOHLI | SHANTILAL | D | KOHLI | 18-KRUSHNAPARK SOCIETY KATHW/ INDIA | Gujarat | 380001 | C044700-12044700004 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| MITTAPALLY | LAL | LAKUMAR | RANGMAH | | MITTAPALLY | H NO.4-421 M L G ROAD HALYA AN INDIA | Andhra Pradesh | 508202 | C044700-12044700001 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| ANGGALI | LAL | PERIWAL | MAHAVEER | PARASAD | PERIWAL | NO.1 TRADERS SHOP NO 10 B NEW INDIA | Bihar | 335113 | C047000-12047000000 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |
| SUDHAKARA | RAO | A | SHANKARNARAYANA | | RAO | ARYAPU HOUSE ARYAPU POST PUTTI INDIA | Karnataka | 574210 | C062900-12062900000 Sales proceed for fractional sh | 76.74 | 07-APR-2023 |